CITY OF NEWTON PURCHASING DEPARTMENT

CONTRACT FOR PUBLIC BUILDINGS MAINTENANCE SERVICES

(M. G. L. Ch. 30, Section 39m)

PROJECT MANUAL:

ELECTRIC MOTOR, PUMP, AND COMPRESSOR REPAIR REQUIREMENTS BASED CONTRACT

INVITATION FOR BID #11-31

NOVEMBER 2010

Setti D. Warren, Mayor

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ELECTRIC MOTOR, PUMP, AND COMPRESSOR REPAIR REQUIREMENTS BASED CONTRACT

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END OF SECTION

PURCHASING DEPARTMENT

INVITATION FOR BID #11-31

The City of Newton invites sealed bids from Contractors for:

Public Buildings Maintenance Service Electric Motor, Pump, and Compressor Repair Requirements Based Contract

Bids will be received until: 11:00 a.m., December 3, 2010

at the Purchasing Department, Room 204, Newton City Hall, 1000 Commonwealth Ave., Newton, MA 02459. Immediately following the deadline for bids all bids received within the time specified will be publicly opened and read aloud.

Contract Documents will be available online at the City's website: www.ci.newton.ma.us/bids after: 10:00 a.m.,

November 18, 2010. Bidders are responsible for downloading the specifications from the City's web site at

www.ci.newton.ma.us/bids . Bidders are requested to email the Purchasing Department (purchasing@newtonma.gov) their

Company Name, Address, Email address, Phone & Facsimile number and what bid # (i.e. 10-86) they have downloaded.

Work under this contract requires a contractor to furnish all labor, materials, tools, equipment and supervision necessary to accomplish the work described herein,in accordance with all specifications and requirements of the Project Manual.

The term of this contract shall extend from January 1, 2011 through December 31, 2011 with the option, at the City's sole discretion, to extend for one additional year with no change to the contract price and terms and conditions. This contract amount shall not exceed \$99,000. All bids shall be submitted as one ORIGINAL and one COPY.

Award will be made to the responsible and eligible bidder offering the lowest total price for all items.

All bids must be accompanied by a bid deposit in an amount that is not less than five percent (5%) of the value of the bid, including all add alternates. Bid deposits, payable to the City of Newton, shall be either in the form of a bid bond, or cash, or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company.

All bids are subject to the provisions of M.G.L. Chapter 30, Section 39M. Wages are subject to minimum wage rates determined by the Massachusetts Department of Labor and Industries pursuant to M.G.L. Chapter 149, Sec. 26 to 27H. The schedule of wage rates applicable to this contract is included in the bidding documents. In addition, the prevailing wage schedule will be updated annually for all public construction projects lasting longer than one (1) year. You will be required to pay the rates set out in any updated prevailing wage schedule. Increases in prevailing wage schedules will not be the basis for change order requests. The successful bidder will be required to provide a Certificate of Insurance demonstrating current coverage of the type and amounts set forth in the Project Manual. The successful bidder will be required to furnish a Labor and Materials Payment Bond in the amount of 50% of the contract total.

All City of Newton bids are available on the City's web site, www.ci.newton.ma.us/bids Invitation for Bid. It is the sole responsibility of the contractor downloading these bids to ensure they have received any and all addenda prior to the bid opening. Addenda's will be available online within the original bid document as well as a separate file. If you download bids from the internet site and would like to make it known that your company has done so, you may email to purchasing@newtonma.gov or fax the Purchasing Dept. (617) 796-1227 with your NAME, ADDRESS, PHONE, FAX AND INVITATION FOR BID NUMBER.

The City of Newton will reject any and all bids when required to do so by the above referenced General Laws. In addition, the City of Newton reserves the right to waive any informalities in any or all bids, or to reject any or all bids (in whole or in part) if it be in the public interest to do so.

CITY OF NEWTON Rositha Durham Chief Procurement Officer November 18, 2010

DEPARTMENT OF PURCHASING

INSTRUCTIONS TO BIDDERS

ARTICLE 1 - BIDDER'S REPRESENTATION

- 1.1 Each General Bidder (hereinafter called the "Bidder") by making a bid (hereinafter called "bid") represents that:
 - 1. The Bidder has read and understands the Contract Documents and the bid is made in accordance therewith.
 - 2. The Bidder has visited the site and is familiar with the local conditions under which the Work has to be performed.
- 1.2 Failure to so examine the Contract Documents and site will not relieve any Bidder from any obligation under the bid as submitted.

ARTICLE 2 - REQUEST FOR INTERPRETATION

- 2.1 Bidders shall promptly notify the City of any ambiguity, inconsistency, or error which they may discover upon examination of the Contract Documents, the site, and local conditions.
- 2.2 Bidders requiring clarification or interpretation of the Contract Documents shall make a written request to the *Chief Procurement Officer*, at purchasing@newtonma.gov or via facsimile (617) 796-1227. The City will answer such requests if received **Wednesday**, **November 24, 2010** at 12:00 noon.
- 2.3 Interpretation, correction, or change in the Contract Documents will be made by Addendum which will become part of the Contract Documents. The City will not be held accountable for any oral instruction.
- 2.4 Addenda will be emailed to every individual or firm on record as having taken a set of Contract Documents.
- 2.5 Copies of addenda will be made available for inspection at the location listed in the Invitation for Bids where Contract Documents are on file, in addition to being available online at www.ci.newton.ma.us/bids.
- Bidders downloading information off the internet web site are soley responsible for obtaining any addenda prior to the bid opening. If the bidder makes themselves known to the Purchasing Dept., at purchasing@newtonma.gov or via facsimile (617) 796-1227, they shall be placed on the bidder's list. Bidders must provide the Purchasing Dept. with their company's name, street address, city, state, zip, phone, fax, email address & INVITATION FOR
 BID#11-31

ARTICLE 3 - MBE PARTICIPATION

- 3.1 Notice is hereby given that the Mayor's Affirmative Action Plan for the City of Newton, dated December 1999 is applicable to all construction contracts in excess of \$10,000.00. A copy of this plan is on file at City of Newton Purchasing Department.
- 3.2 Notice is hereby given that the City of Newton Minority/Women Business Enterprise Plan dated December 1999 and the Supplemental Equal Employment Opportunity Anti-Discrimination and Affirmative Action Program is applicable to all City contracts for goods and services in excess of \$50,000.00. Copies of these plans are incorporated in the bidding documents.

ARTICLE 4 - PREPARATION AND SUBMISSION OF BIDS

- 4.1 Bids shall be submitted on the "Bid Form" as appropriate, furnished by the City.
- 4.2 All entries on the Bid Form shall be made by typewriter or in ink.
- 4.3 Where so indicated on the Bid Form, sums shall be expressed in both words and figures. Where there is a discrepancy between the bid sum expressed in words and the bid sum expressed in figures, the words shall control.
- 4.4 Bid Deposits shall be submitted in the amount specified in the Invitation for Bids. They shall be made payable to the City of Newton and shall be either in the form of cash, certified check, treasurer's or cashier's check issued by a responsible bank or trust company, or a bid bond issued by a surety licensed to do business in the Commonwealth of Massachusetts; and shall be conditioned upon the faithful performance by the principal of the agreements contained in the bid.
 - Bid deposits of the three (3) lowest responsible and eligible Bidders shall be retained until the execution and delivery of the Owner/Contractor agreement.
- 4.5 The Bid, including the bid deposit shall be enclosed in a sealed envelope with the following plainly marked on the outside:
 - GENERAL BID FOR:
 - NAME OF PROJECT AND INVITATION NUMBER
 - BIDDER'S NAME, BUSINESS ADDRESS, AND PHONE NUMBER
- 4.6 Date and time for receipt of bids is set forth in the Invitation for Bids.
- 4.7 Timely delivery of a bid at the location designated shall be the full responsibility of the Bidder.
- 4.8 Bids shall be submitted with **one original and one copy.**
- 4.9 Be advised that a new Massachusetts law has been enacted that required all employees who work on Massachusetts public works construction sites must have no less than 10 hours of OSHA-approved safety and health training. See Chapter 306 of the Acts of 2004, which will become effective July 1, 2006.
 - 1. This requirement will apply to any general bid or sub bid submitted on or after July 1, 2006 and to any contract awarded on or after July 1, 2006.
 - 2. This law directs the Massachusetts Attorney General to restrain the award of construction contracts to any contractor who is in violation to this requirement and to restrain the performance of these contracts by non-complying contractors.
 - The contractor and all subcontractors on this project will be required to provide certification of compliance with this requirement. Non-compliance with this new Massachusetts Law will disquality you from bidding on public contracts.

ARTICLE 5 - ALTERNATES

- 5.1 Each Bidder shall acknowledge Alternates (if any) in Section C on the Bid Form.
- 5.2 In the event an Alternate does not involve a change in the amount of the base bid, the Bidder shall so indicated by writing "No Change", or "N/C" or "0" in the space provided for that Alternate.
- 5.3 Bidders shall enter on the Bid Form a single amount for each Alternate which shall consist of the amount for work performed by the Contractor.
- 5.4 The low Bidder will be determined on the basis of the sum of the base bid and the accepted alternates.

ARTICLE 6 - WITHDRAWAL OF BIDS

- Any bid may be withdrawn prior to the time designated for receipt of bids on written or telegraphic request.

 Telegraphic withdrawal of bids must be confirmed over the Bidder's signature by written notice postmarked on or before the date and time set for receipt of bids.
- 6.2 Withdrawn bids may be resubmitted up to the time designated for the receipt of bids.
- 6.3 No bids shall be withdrawn within thirty days, Saturdays, Sundays and legal holidays excluded, after the opening of the bids.

ARTICLE 7 - CONTRACT AWARD

- 7.1 The City of Newton will award the contract to the lowest eligible and responsible Bidder within thirty days, Saturdays, Sundays, and legal holidays excluded after the opening of bids.
- 7.2 The City of Newton reserves the right to waive any informalities in or to reject any or all Bids if it be in the public interest to do so.
- 7.3 As used herein, the term "lowest responsible and eligible Bidder" shall mean the Bidder (1) whose bid is the lowest of those bidders possessing the skill, ability and integrity necessary for the faithful performance of the work; (2) who shall certify that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed in the work; (3) who, where the provisions of section eight B of chapter twenty-nine apply, shall have been determined to be qualified thereunder.
- 7.4 Subsequent to the award and within five (5) days, Saturday, Sundays and legal holidays excluded, after the prescribed forms are presented for signature, the successful Bidder shall execute and deliver to the City a Contract in the form included in the Contract Documents in such number of counterparts as the City may require.
- 7.5 In the event that the City receives low bids in identical amount from two or more responsive and responsible Bidders, the City shall select the successful Bidder by a blind selection process such as flipping a coin or drawing names from a hat. The low Bidders who are under consideration will be invited to attend and observe the selection process.

ARTICLE 8 - TAXES

- 8.1 The Bidder shall not include in this bid any tax imposed upon the sale or rental of tangible personal property in this Commonwealth, such as any and all building materials, supplies, services and equipment required to complete the work.
- 8.2 The City is exempt from payment of the Massachusetts Sales Tax, and the Bidder shall not include any sales tax on its bid. The City's exemption Number is E-046-001-404.

END OF SECTION

DEPARTMENT OF PURCHASING

BID FORM #11-31

	Electric Motor, Pump and Compressor Repair – Requirements Based Contract
	perform all work in accordance with the Project Manual prepared by the City of Newton entitled:
A.	The undersigned proposes to furnish all labor, materials, tools, equipment, transportation and supervision required to

	2. Colored Section 1. Colored Section 2. Colored Se
В.	This bid includes addenda number(s),,,
C.	The bid price is:
1.	Standard Rate - Shop work (Para. 1.01 B-1)
	Standard Rate \$/HRX <u>150</u> HRS = \$
2.	Premium Rate - Shop work (Para. 1.01 B-2)
	Premium Rate \$/HRX <u>25</u> HRS = \$
3.	Standard Rate - Field work (Para. 1.01 C-1)
	Standard Rate \$/HRX _50_HRS = \$
4.	Premium Rate - Field work (Para. 1.01 C-2)
	Premium Rate \$/HRX <u>10</u> HRS = \$
5.	Delivery/Pickup, one way - flat rate (Para. 1.01 D)
	Rate \$X <u>150</u> EA = \$
6.	Allowance for materials $= \qquad \qquad \$ \underline{\qquad 20,000.00}.$
	Total of Items #1 through #6 \$
	COMPANY:
D.	The undersigned has completed and submits herewith the following documents:
	☐ Signed Bid Form, 2 pages
	☐ Bidder's Qualification Form and References, 2 pages
	☐ Certificate of Non-Collusion, 1 page
	☐ A five percent (5%) bid deposit/bid guarantee.
Е.	The undersigned agrees that, if s/he is selected as general contractor, s/he will within five days, Saturdays, Sundays and legal holidays excluded, after presentation thereof by the awarding authority, execute a contract in accordance

with the terms of this bid and furnish a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the awarding authority and each in the sum of the contract price, the premiums for which are to be paid by the general contractor and are included in the contract price.

The undersigned hereby certifies that s/he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work and that s/he will comply fully with all laws and regulations applicable to awards made subject to section forty-four A of M.G.L. Chapter 30, s 39M.

The undersigned certifies that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed in the work; (2) that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration ("OSHA") that is at least 10 hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee; and (3) that all employees to be employed in the work subject to this bid have successfully completed a course in construction safety and health approved by the United States OSHA that is at least 10 hours in duration. The undersigned understands that any employee found on a worksite subject to this section without documentation of successful completion of a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least 10 hours in duration shall be subject to immediate removal.

The undersigned further certifies under the penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this subsection the word "person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity. The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from doing public construction work in the Commonwealth under the provisions of section twenty-nine F of chapter twenty-nine, or any other applicable debarment provisions of any other chapter of the General Laws or any rule or regulation promulgated thereunder.

te	
	(Name of General Bidder)
	BY:
	(Printed Name and Title of Signatory)
	(Business Address)
	(City, State Zip)
	(Telephone) (FAX)
	(E-mail address)

NOTE: If the bidder is a corporation, indicate state of incorporation under signature, and affix corporate seal; if a partnership, give full names and residential addresses of all partners; if an individual, give residential address if different from business address; and, if operating as a d/b/a give full legal identity. Attach additional pages as necessary.

END OF SECTION

BIDDER'S QUALIFICATIONS AND REFERENCES FORM

All questions must be answered, and the data given must be clear and comprehensive. Please type or print legibly. If necessary, add additional sheet for starred items. This information will be utilized by the City of Newton for purposes of determining bidder responsiveness and responsibility with regard to the requirements and specifications of the Contract.

FIRM NAME				_
WHEN ORGA	NIZED:			
INCORPORA	TED? YES NO 1	DATE AND STA	TE OF INCORPORATION	ON:
LIST ALL CO		ON HAND, SHO	WING CONTRACT AM	OUNT AND ANTICIPAT
YES	EVER FAILED TO COMPI NO RE AND WHY?	LETE A CONTRA	ACT AWARDED TO YO	iU?
	EVER DEFAULTED ON A VIDE DETAILS.	. CONTRACT? _	YESNO	
LIST YOUR V	/EHICLES/EQUIPMENT /	AVAILABLE FO	R THIS CONTRACT:	
YOUR FIRM	SIMILAR IN NATURE TO SHALL BE LISTED. PU	THE PROJECT	BEING BID. A MINIM	
	ME:			
OWNER:				
DOLLAR AM	: OUNT: \$		DATE COMPLETED:	
PUBLICLY B		YES	NO	
	PRK?:			
	ERSON:		TELEPHONE #: (

PROJECT NAME:			
CITY/STATE:			
		DATE COMPLETED:	
PUBLICLY BID?	YES	NO	
TYPE OF WORK?:			
CONTACT PERSON:		TELEPHONE #: ()	
(i.e., contract manager, purchasing			
PROJECT NAME:			
CITY/STATE:			
		DATE COMPLETED:	-
	YES	NO	
TYPE OF WORK?:			
CONTACT PERSON:		TELEPHONE #: ()	
(i.e., contract manager, purchasing	agent, etc.)		
PROJECT NAME:			
OWNER:			
OWNER:CITY/STATE:			
OWNER: CITY/STATE: DOLLAR AMOUNT: \$			
OWNER:CITY/STATE:DOLLAR AMOUNT: \$PUBLICLY BID?	YES	DATE COMPLETED: NO	
OWNER: CITY/STATE: DOLLAR AMOUNT: \$ PUBLICLY BID? TYPE OF WORK?:	YES	DATE COMPLETED: NO	
OWNER: CITY/STATE: DOLLAR AMOUNT: \$ PUBLICLY BID? TYPE OF WORK?: CONTACT PERSON:	YES	DATE COMPLETED: NO	
OWNER: CITY/STATE: DOLLAR AMOUNT: \$ PUBLICLY BID? TYPE OF WORK?:	YES N TO PROJECT?: _	DATE COMPLETED: NO	
OWNER:	YES N TO PROJECT?: _ agent, etc.) Information contained ration to furnish any in	NOTELEPHONE #: () herein is complete and accurate and her	reby authorize
OWNER:	YES N TO PROJECT?: _ agent, etc.) Information contained ration to furnish any innent of Bidder's quali	NOTELEPHONE #: () herein is complete and accurate and her	reby authorize
OWNER:	YES N TO PROJECT?: _ agent, etc.) Information contained ration to furnish any inment of Bidder's qualification and the second sec	NOTELEPHONE #: () herein is complete and accurate and her information requested by the City of New fications and experience.	reby authorize

END OF SECTION

9.

CERTIFICATE OF NON-COLLUSION

at this bid or proposal has been made and submitted in good faith and with any other person. As used in this certification, the word "person
corporation, union, committee club, or other organization, entity, or
(Signature of individual)
Name of Business

CONTRACT FORMS

The awarded bidder will be required to complete and submit the following documents in order to execute a contract pursuant to this bid.
The forms are provided for informational purposes only.
None of the following forms are required at the time of bid submittal.

CITY - CONTRACTOR AGREEMENT

CONTRACT NO. C-

NEW	TON, a ı	MENT made this day of in the year Two Thousand and Ten by and between the CITY OF municipal corporation organized and existing under the laws of the Commonwealth of Massachusetts, erred to as the CITY, acting through its Chief Procurement Officer, but without personal liability to him, and
hereir	nafter ref	erred to as the CONTRACTOR.
The p	arties he	reto for the considerations hereinafter set forth agree as follows:
I.		PE OF WORK. The Contractor shall furnish all labor, materials and equipment, and perform all work required accordance with the Contract Documents for the following project:
		Electric Motor, Pump, and Compressor Repair Requirements Based Contract
II.		TRACT DOCUMENTS. The Contract documents consist of the following documents which are either attached a Agreement or are incorporated herein by referenced:
	a.	This CITY-CONTRACTOR Agreement;
	b.	The City's INVITATION FOR BID #11-31 issued by the Purchasing Department;
	c.	The Project Manual for Electric Motor, Pump, and Compressor Repair Requirements Based including the Instructions to Bidders; General Conditions; Special Conditions; MWBE/AA Requirements, Wage Rate Requirements and Wage Rate Schedule(s) including any updated prevailing wage rate schedules if applicable; The Supplementary Special Conditions; General Requirements and Project Specifications; and Drawings, if included or referenced therein;
	d.	Addenda Number(s);
	e.	The Bid Response of the CONTRACTOR submitted for this Project and accompanying documents and certifications;
	f.	Certificate(s) of Insurance and surety bond(s) submitted by the CONTRACTOR in connection with this Project;
	g.	Duly authorized and executed Amendments, Change Orders or Work Orders issued by the CITY after execution of this CITY-CONTRACTOR Agreement.
		CITY-CONTRACTOR Agreement, together with the other documents enumerated in this Article, constitute the Agreement between the CITY and the CONTRACTOR.

III. PRIORITY OF DOCUMENTS. In the event of inconsistency between the terms of this CITY -CONTRACTOR Agreement and the Project Manual, the terms of this Agreement shall prevail.

IV. APPLICABLE STATUTES. All applicable federal, state and local laws and regulations are incorporated herein by reference and the Contractor agrees to comply with same.

V. CONTRACT TERM. The term of this contract shall extend from January 1, 2011 through December 31, 2011 with the option, at the City's sole discretion, to extend for one additional year with no change to the contract price and terms and conditions. This contract amount shall not exceed \$99,000.

Award will be made to the responsible and eligible bidder offering the lowest total price for all items. The exercise of each option to renew shall be subject to appropriation and /or continuation of funding. A termination due to non-appropriation or withdrawal of funds shall be effective as of the last day of the fiscal year in which such non-appropriation or decision to withdraw funding occurred, or as of the date when such appropriated and authorized funds are exhausted or withdrawn, whichever is later, without liability to the City for damages, penalties or other charges on account of such termination

- VI. AUTHORIZATION OF AND PAYMENT FOR WORK PERFORMED. The execution of this contract does not constitute a notice to proceed or authorization to perform work. No work shall be commenced unless authorized by a written Work Order prepared by City of Newton Public Buildings Department specifying the work to be performed. The Contractor will be paid following completion and acceptance of the work authorized in accordance with the Contract. The City will use best efforts to pay within thirty (30) days of receipt of an invoice for the work authorized or acceptance of the work whichever date is later.
- VII. RESPONSIBILITY FOR THE WORK/INDEMNIFICATION. The Contractor shall take all responsibility for the work, and shall take all precautions for preventing injuries to persons and property in or about the work and shall defend, indemnify and hold the City harmless from all loss, cost, damage or expense arising from injuries to persons or property in or about the work. The Contractor shall be responsible for any damage which may be caused by the failure or insufficiency of any temporary works. He shall effectively protect his work and shall be liable for all damage and loss by delay or otherwise caused by his neglect or failure so to do.
- VIII. WARRANTY. Except as may be otherwise provided in the Project Manual, the Contractor shall replace, repair or make good, without cost to the City, any defects or faults arising within one (1) year after date of acceptance of work and materials furnished hereunder (acceptance not to be unreasonably delayed) resulting from imperfect or defective work done or materials furnished by the Contractor.
- IX. PATENT INDEMNIFICATION. The Contractor agrees to assume the defense of and shall indemnify and save harmless the City and all persons acting for or on behalf of it from all suits and claims against them, or any of them, arising from or occasioned by the use of any material, equipment or apparatus, or any part thereof which infringes or is alleged to infringe on any patent rights. In case such material, equipment or apparatus, or any part thereof, in any such suit is held to constitute infringement, the Contractor, within a reasonable time, shall at its own expense, and as the City may elect, replace such material, equipment or apparatus with non-infringing material, equipment or apparatus, or remove the material, equipment, or apparatus and refund the sums paid therefor.
- **X. ASSIGNMENT/SUB-CONTRACTING.** The Contractor agrees that he will not sell, assign or transfer this Contract or any part thereof or interest therein without the prior written consent of the City.
- XI. TERMINATION. If the work to be done under this Contract shall be abandoned, or if this Contract or any part thereof shall be assigned or transferred, without the previous written consent of the City, or if the Contract or any claim hereunder shall be assigned by the Contractor otherwise than as herein specified, or if at any time the City determines that the conditions herein specified as to the rate of progress are not fulfilled, or that the work or any part thereof, is unnecessarily or unreasonably delayed, or that the Contractor has violated any of the provisions of this Contract, the City may terminate this Contract and/or notify the Contractor to discontinue such work or such part thereof as the City may designate, and the City may thereupon by agreement or otherwise, as it may determine, complete the work, or any part thereof; and for such completion the City for itself or for its Contractor may take possession of and use or cause to be used in the completion of the work thereof any of such materials, apparatus, machinery, implements, and tools of every description as may be found upon said work. Termination pursuant to this paragraph shall not entitle the Contractor to any claim for damages on account thereof, nor shall it relieve the Contractor of any liability under this Contract.
- **XII. GOVERNING LAW.** This Contract shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts.
- **XIII. SEVERABILITY.** The provisions of this Contract are severable. If any section, paragraph, clause or provision of this Contract shall be finally adjudicated by a court of competent jurisdiction to be invalid, the remainder of this

Contract shall be unaffected by such adjudication and all of the remaining provisions of this Contract shall remain in full force and effect as though such section, paragraph, clause or provision, or any part thereof so adjudicated to be invalid, had not been included herein, unless such remaining provisions, standing alone, are incomplete and incapable of being executed in accordance with the intent of the parties to this Contract.

XIV. AMENDMENTS TO THIS CONTRACT. This Contract may not be amended except in writing executed in the same manner as this CITY-CONTRACTOR Agreement.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed under seal the day and year first above written.

CONTRACTOR	CITY OF NEWTON
By	By
Title	_
Date	Date
Affix Corporate Seal Here	By
	Date
Certified that funds are in the following Accounts: 98550690-52407 - 01-115-02-52407 - 01-115-06-52407 -	_ Approved as to Legal Form and Character
I further certify that the Mayor	By
is authorized to execute contracts and approve change orders.	Date
By	CONTRACT AND BONDS APPROVED
Date	Setti D. Warren, <i>Mayor</i>
	Date

CERTIFICATE OF AUTHORITY - CORPORATE

1.	I hereby certify that I am the Clerk/Secretary of
	(insert full name of Corporation)
2.	corporation, and that (insert the name of officer who signed the <u>contract and bonds</u> .)
	(insert the name of officer who signed the contract and bonds .)
3.	is the duly elected
	(insert the title of the officer in line 2)
4.	of said corporation, and that on (insert a date that is <i>ON OR BEFORE</i> the date the officer signed the <u>contract and bonds</u> .)
	at a duly authorized meeting of the Board of Directors of said corporation, at which all the directors were present or waived notice, it was voted that
5.	the (insert name from line 2) (insert title from line 3)
	(insert name from line 2) (insert title from line 3)
	of this corporation be and hereby is authorized to execute contracts and bonds in the name and on behalf of sai corporation, and affix its Corporate Seal thereto, and such execution of any contract of obligation in this corporation's name and on its behalf, with or without the Corporate Seal, shall be valid and binding upon this corporation; and that the above vote has not been amended or rescinded and remains in full force and effect as of the date set forth below.
6.	ATTEST: AFFIX CORPORATE (Signature of Clerk or Secretary)* SEAL HERE
7	
7.	Name:(Please print or type name in line 6)*
8.	Date:
	(insert a date that is <i>ON OR AFTER</i> the date the officer signed the contract and bonds .)

^{*} The name and signature inserted in lines 6 & 7 must be that of the Clerk or Secretary of the corporation.

ATTESTATION

Pursuant to MG c. 62C, § 49A, the undersigned acting on behalf of the Contractor, certifies under the penalties of perjury that, to the best of the undersign's knowledge and belief, the Contractor is in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.*

*** Contractor's Social Security Number (Voluntary) or Federal Identification Number	
Date:	

^{*} The provision in the Attestation relating to child support applies only when the Contractor is an individual.

^{**} Approval of a contract or other agreement will not be granted unless the applicant signs this certification clause.

^{***} Your social security number will be furnished to the Massachusetts Department of Revenue to determine whether you have met tax filing or tax payment obligations. Providers who fail to correct their non-filing or delinquency will not have a contract or other agreement issued, renewed, or extended. This request is made under the authority of GL c. 62C, § 49A.

CITY OF NEWTON, MASSACHUSETTS

PAYMENT BOND

Know All Men By These Prese	ents:		
That we,	as PRINCIPAL	., and	, as
SURETY, are held and firmly			
		dollars (\$) to be paid to the
Obligee, for which payments w	vell and truly to be made, we b	ind ourselves, our respective hei	rs, executors,
administrators, successors and	assigns, jointly and severally,	firmly by these presents.	
Whereas, the said PR	INCIPAL has made a contract	with the Obligee, bearing the da	ate of, 2010,
for the construction of		in	Newton, Massachusetts.
	(Project Title)		
hereafter be made, notice to the being hereby waived, the foreg M.G.L. c. 30, sec. 39A, and M otherwise it shall remain in full	e SURETY of such modification going to include any other purp I.G.L. c. 149 sec. 29, as amend I force, virtue and effect.	of time, changes or additions to ons, alterations, extensions of time oses or items set out in, and to be ed, then this obligation shall become	me, changes or additions be subject to, provisions of come null and void;
In Witness Whereof, th 2010.	e PRINCIPAL and SURETY I	nave hereto set their hands and so	eals thisday of
PRINCIPAL		<u>SURETY</u>	
BY		BY	
(SEAL)		(ATTORNEY-IN-FA	ACT) (SEAL)
(Title)			
ATTEST:		ATTEST:	

GENERAL CONDITIONS OF THE CONTRACT FOR NON-TECHNICAL SERVICES

The City of Newton, herein referred to as the City, does hereby establish the following General Conditions, applicable to this Invitation for Bids and any subsequent purchase order, work order, shipping order or contract resulting therefrom.

1.0 SCOPE OF SERVICES

- 1.1 The Contractor agrees to furnish all labor, materials, equipment and insurance necessary to perform and fully complete, in every respect, within the time frame herein specified, all work (hereinafter referred as the Services) described in the Project Manual.
- 1.2 The Contractor shall not make any changes in the scope of Services without the prior written consent of the City. The Contractor shall make reasonable revisions or corrections, within the scope of Services, to any work performed until submitted in a form acceptable to the City.
- 1.3 The City reserves the right to alter, add to or reduce the Services by delivering to the Contractor written notice specifying the nature and extent of such alteration, addition or reduction. Such notice shall be effective upon the later of actual receipt by the Contractor or upon the date given in such notice. No addition to the Services shall be made unless the City and the Contractor have agreed to such increase in writing.

2.0 CONTRACT TERM

- 2.1 The obligations of the Contractor identified herein shall commence upon execution of the City-Contractor Contract and shall continue in full force and effect for the duration of the contract term as identified in the Project Manual. The contractor shall commence the performance of services under this contract promptly upon receipt of the City's Notice to Proceed in accordance with the provisions identified in the Project Manual.
- 2.2 In the event the term of this contract exceeds a period of one year and notwithstanding any provision to the contrary herein, the City shall cancel this contract in the event that funds are not appropriated or otherwise made available to support continuation of performance by the Contractor in any fiscal year succeeding the first year.

3.0 EXECUTION

- 3.1 All work required hereunder shall be performed as promptly as possible, and in any event within the time herein set forth, and such work shall be subject to approval and acceptance by the City, but such approval and acceptance shall not relieve the Contractor from the obligation to correct any incomplete, inaccurate or defective work, all of which shall be promptly remedied by the Contractor on demand, without cost to the City. The Contractor shall obtain all the required licenses and permits for the work herein described.
- 3.2 The Contractor shall conform to all determinations and directions of the City concerning the Contractor's delivery of services in the event of inclement weather, equipment failure, picket lines on City property, or labor strikes by the contractor's employees.

4.0 COMPENSATION

- 4.1 The City shall pay the Contractor for services rendered under this contract in accordance with the amount(s) set forth in the Contractor's General Bid Form and pursuant to the provisions contained in the Project Manual.
- 4.2 Notwithstanding anything to the contrary contained in the Contract, the City may withhold any payment to the Contractor hereunder if and for so long as the Contractor fails to perform any of its obligations hereunder or otherwise is in default under this Contract including, without limitation, any failure to perform Services in full accordance with the amount sufficient in the reasonable opinion of the City to cure any such default or failure of performance by the Contractor.

- 4.3 In no event shall the City be required to pay any amounts for work deemed by it to be unacceptable, or which are otherwise disputed. In the event the City disputes any such amounts invoiced, it shall pay all amounts not in dispute and notify the Contractor in writing of the amounts disputed and the reasons therefor.
- 4.4 No payment made shall constitute or be construed as final acceptance or approval of that part of the Services to which payment relates, or relieve the Contractor of any of its obligations outlined in this Contract. Further, the City shall not be deemed, by virtue of making payments to the Contractor hereunder, to have released the Contractor from any claim or liability, or to have waived any action arising out of the breach of this Contract by the Contractor.

5.0 REPORTS AND DRAWINGS

When the Contractor has been paid for the Services performed by him or her, all reports, drawings, and other material furnished to the City shall become the City's property and may be used by the City (or such parties as the City may designate) thereafter in such manner and for such proposes as the City (or such parties as the City may designate) may deem advisable, without further employment of or additional compensation to the Contractor. The Contractor shall not release or disclose any report, drawing, or other material furnished to the Contractor by the City in connection with the performance of the Contractor's Services

6.0 CONTRACTOR'S ACCOUNTING RECORDS

The Contractor shall keep records pertaining to Services performed (including complete and detailed time records) on the basis of recognized bookkeeping practices, generally accepted accounting principles, and in accordance with such reasonable requirements to facilitate audit as the City may provide. All records shall be available to the City or its authorized representatives for review and audit during normal business hours.

7.0 ASSIGNMENT/SUBCONTRACTING

The Contractor agrees that he will not sell, assign or transfer this Contract or any part thereof or interest therein without the prior written consent of the City.

8.0 REMEDY FOR DEFAULT

If the Contractor, in the sole judgment of the City, shall violate or fail properly to comply with or perform in any material respect any condition, provision, or warranty hereof, the City shall have the right by prior written notice to the Contractor to have the services called for hereby otherwise performed, and/or to terminate this contract without prejudice to any other rights or remedies of the City under this contract. The Contractor shall pay any excess in the City's cost to so procure the services and any related goods, supplies, materials or equipment. In addition, and without limiting any other remedies available to the City, the Contractor shall be liable for all losses, costs and expenses incurred by the City which result from the Contractors noncompliance.

9.0 SUSPENSION OR TERMINATION

9.1 The City shall have the right, upon seven (7) days written notice to the Contractor so stating, to terminate, suspend, or postpone this contract in whole or in part for any reason deemed by the City to be in the public interest. Any such termination, suspension, or postponement shall not give rise to any cause of action for damages against the City. In the event that the City postpones or suspends the Services, the Contractor's time for performance of the Services shall be extended for a period equal to the period of such postponement or suspension. In the event of termination, suspension or postponement, the City shall pay: (a) for services and any related goods, supplies, materials and equipment furnished up to the time of termination, suspension, or postponement at the contract price upon delivery; (b) for work in process in the amount of the Contractor's cost, determined in accordance with ordinary accepted accounting practices, up to the time of termination, suspension, or postponement; and (c) for raw materials purchased by the Contractor as of the date of termination, suspension, or postponement and which are noncancelable at the Contractor's actual cost plus reasonable handling charges, but only to the extent that such raw materials were purchased in reliance upon this contract and are useful solely with respect to this contract.

- 9.2 Upon receipt of a notice of termination, suspension, or postponement the Contractor shall immediately cease all work hereunder and cancel all orders placed with respect to this contract. The Contractor's failure to so cancel shall relieve the City of the obligations of paragraph 10.1 above.
- 9.3 The City may postpone, suspend or terminate the Services immediately, by notice, hand delivery or certified mail, if the Contractor violates any of the provisions of this Contract, or fails to perform or observe any of the terms, covenants or conditions of this Contract, or abandons in whole or in part its Services, or becomes unable to perform its Services.
- 9.4 In the event of termination of this Contract, the Contractor shall promptly deliver to the City all documents, work papers, calculations, computer programs, data, drawings, plans, and other tangible work product, or materials pertaining to the Services performed under this Contract to the time of termination.

10.0 NOTICE

Any action, notice or request required to be taken, given or made by City or the Contractor hereunder may be taken, given or made only by those persons identified for that purpose on the Contract Form. All notices required to be given hereunder shall be deemed properly given if personally delivered, or if mailed by registered or certified mail, postage prepaid addressed to the address and officer identified on the Contract Form.

11.0 PROTECTION OF PROPERTY

The Contractor shall take all reasonable precautions to prevent damage to property, visible and concealed, and shall restore to substantially the same condition existing prior to the Contractor's entry any disturbance or damage to property caused by the Contractor or any person acting under its control.

12.0 INSURANCE REQUIREMENTS

12.1 The Contractor shall provide insurance coverage as listed below. This insurance shall be provided at the Contractor's expense and shall be in full force and effect during the full term of this Contract

WORKER'S COMPENSATION

Worker's Compensation: Per M.G.L. c.. 149, s. 34 and c.. 152 as amended.

COMMERCIAL GENERAL LIABILITY

Personal Injury \$500,000 each occurrence \$1,000,000 aggregate
Property Damage \$500,000 each occurrence

Property Damage \$500,000 each occurrence \$1,000,000 aggregate

VEHICLE LIABILITY

Personal Injury \$500,000 each person \$1,000,000 aggregate

Property Damage \$300,000

12.2 The City shall be named as additional insureds on the Contractor's Liability Policies.

- 12.3 The Contractor shall not commence the work until proof of compliance with this Section 13.0 has been furnished to the City by submitting one copy of a properly endorsed insurance certificate issued by a company authorized to write insurance in the Commonwealth. This certificate shall indicate that the contractual liability coverage is in force.
- 12.4 The Contractor shall file the original and one certified copy of all policies with the City within fifteen (15) days after contract award. If the City is damaged by the Contractor's failure to maintain such insurance and to so notify the City, then the Contractor shall be responsible for all reasonable costs attributable thereto.

12.5 Cancellation of any insurance required by this contract, whether by the insurer or the insured, shall not be valid unless written notice thereof is given by the party proposing cancellation to the other party and City at least thirty days prior to the effective date thereof, which shall be expressed in said notice.

13.0 CONFLICT OF INTEREST

No member, agent or employee of the City shall, during his/her tenure or one year thereafter directly or indirectly, have any interest in any property to be included in, or any contract for property, materials or services to be furnished or used in connection with, this contract or the proceeds thereof.

14.0 COMPLIANCE WITH LAWS

All work to be performed and wages paid under this specification shall be in accordance with all applicable laws, state or federal, and all applicable ordinances, codes, rules, and regulations of the City of Newton, or any public board or office having any jurisdiction, regulation or control over any work to be done hereunder, including minimum wage rates. In particular, without limitation, the Contractor agrees to comply with all regulations pertaining to approvals for federal and state grants, and with all federal and state environmental laws and regulations. The Contractor agrees to assist in making any submissions to federal or state agencies as may be required in order to meet the requirements in this paragraph.

15.0 INDEMNIFICATION

The Contractor agrees to indemnify and save the City harmless from and against any and all costs, losses, expenses, liabilities, damages or claims for damages, including reasonable attorney's fees and expenses, on account of any injury or damage to buildings, improvements, or property of the City or on account of any injury (including death) or damage to any person, persons, firm, corporation or association, or on account of any infringement or claim of infringement of patents, arising out of or resulting from the deliveries provided for or performed under this contract or from any act, omission or negligence of the contractor, his agents, employees, or assigns. The foregoing provisions shall not be deemed to be released, waived or modified in any respect by reason of any surety or insurance provided by the contractor under contract.

16.0 FORCE MAJEURE

The City may not hold the Contractor liable for any loss, expense or damage incurred by the City on account of failure of the Contractor to deliver services as specified herein, if that failure is caused by state of war, acts of enemies, expropriation or confiscation of facilities used by the Contractor, or compliance with any law, order, or regulation of any federal, state or municipal governmental authority, if the Contractor shall show that such compliance would impair this ability to perform a material provision of this contract, the Contractor having given the City reasonable notice of such cause.

17.0 DISPUTES

All claims, disputes and other matters in question between the City and the Contractor arising out of or relating to this Contract or the breach of it, shall be submitted for resolution to a court of competent jurisdiction in Massachusetts, unless otherwise agreed by the parties. No such action shall be brought, however, until the completion of all Services under this Contract or the earlier termination of this Contract as provided herein, the parties agreeing to negotiate any claims, disputes or other matters in question during the term of this Contract before resorting to litigation. As to all acts or failures to act by either party to this Contract, any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have accrued in any and all events when the other party becomes aware or should have been aware of such acts or failure to act.

18.0 GOVERNING LAW

This contract shall be governed by and construed in accordance with Massachusetts Law.

19.0 LIABILITY

The Contractor is retained solely for the purpose of and to the extent set forth in this Contract. The Contractor's relationship to the City for the purpose of services to be performed under this Contract shall be that of an independent contractor. The Contractor shall have no capacity or authority to involve the City in any contract or to incur any liability on behalf of the City. In no event shall the City be held liable as an employer or otherwise for any personal injury to or death of the Contractor's principals, employees, agents and/or representatives occasioned by or resulting from the Contractor's performance under this Contract.

20.0 LIENS

The Contractor shall cause to be removed from the property of the City any liens or other claims asserted by any person or entity claiming through or under the Contractor and arising out of Services performed under this Contract by such third party.

21.0 SEVERABILITY

In the event that any portion of this Contract is held illegal or unenforceable by a court of competent jurisdiction, the parties agree that such invalidity shall not affect the validity of the remaining portions of this Contract and Contractor and the City agree to substitute for the invalid provision a valid provision which most closely approximates the economics and intent of the invalid provision.

END OF SECTION

PUBLIC BUILDING MAINTENANCE CONTRACT SUPPLEMENTAL CONDITIONS COMMONWEALTH OF MASSACHUSETTS & CITY OF NEWTON

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SPECIAL CONDITIONS - COMMONWEALTH OF MASSACHUSETTS

Article 1. METHOD OF PAYING SUBCONTRACTORS

(General Laws, Chapter 30, Section 39F as most recently amended by Chapter 450, §76 of the Acts of 1996)

- (1.) Every contract awarded pursuant to section forty-four A to L, inclusive, of chapter one hundred and forty-nine shall contain the following subparagraphs (a) through (i) and every contract awarded pursuant to section thirty-nine M of chapter thirty shall contain the following subparagraphs (a) through (h) and in each case those subparagraphs shall be binding between the general contractor and each subcontractor.
- (a) Forthwith after the general contractor receives payment on account of a periodic estimate, the general contractor shall pay to each subcontractor the amount paid for the labor performed and the materials furnished by the subcontractor, less any amount specified in any court proceedings barring such payment and also less any amount claimed due from the subcontractor by the general contractor.
- (b) Not later than the sixty-fifth day after each subcontractor substantially completes his work in accordance with the plans and specifications, the entire balance due under the subcontract less amounts retained by the awarding authority as the estimated cost of completing the incomplete and unsatisfactory items of work, shall be due the subcontractor; and the awarding authority shall pay that amount to the general contractor. The general contractor shall forthwith pay to the subcontractor the full amount received from the awarding authority less any amount specified in any court proceedings barring such payment and also less any amount claimed due from the subcontractor by the general contractor.
- (c) Each payment made by the awarding authority to the general contractor pursuant to subparagraphs (a) and (b) of this paragraph for the labor performed and the materials furnished by a subcontractor shall be made to the general contractor for the account of that subcontractor, and the awarding authority shall take reasonable steps to compel the general contractor to make each such payment to each such subcontractor. If the awarding authority has received a demand for direct payment from a subcontractor for any amount which has already been included in a payment to the general contractor or which is to be included in a payment to the general contractor for payment to the subcontractor as provided in subparagraphs (a) and (b), the awarding authority shall act upon the demand as provided in this section.
- (d) If, within seventy days after the subcontractor has substantially completed the subcontract work, the subcontractor has not received from the general contractor the balance due under the subcontract including any amount due for extra labor and materials furnished to the general contractor, less any amount retained by the awarding authority as the estimated cost of completing the incomplete and unsatisfactory items of work, the subcontractor may demand direct payment of the balance from the awarding authority. The demand shall be by a sworn statement delivered to or sent by certified mail to the awarding authority, and a copy shall be delivered to or sent by certified mail to the general contractor at the same time. The demand shall contain a detailed breakdown of the balance due under the subcontract and also a statement of the status of completion of the subcontract work. Any demand made after substantial completion of the subcontract work shall be valid even if delivered or mailed prior to the seventieth day after the subcontractor has substantially completed the subcontract work. Within ten days after the subcontractor has delivered or so mailed the demand to the awarding authority and delivered or so mailed a copy to the general contractor, the general contractor may reply to the demand. The reply shall be by a sworn statement delivered to or sent by certified mail to the awarding authority and a copy shall be delivered to or sent by certified mail to the subcontract at the same time. The reply shall contain a detailed breakdown of the balance due under the subcontract including any amount due for extra labor and materials furnished to the general contractor and of the amount due for each claim made by the general contractor against the subcontractor.
- (e) Within fifteen days after receipt of the demand by the awarding authority, but in no event prior to the seventieth day after substantial completion of the subcontract work, the awarding authority shall make direct payment to the subcontractor of the balance due under the subcontract including any amount due for extra labor and materials furnished to the general contractor, less any amount (i) retained by the awarding authority as the estimated cost of completing the incomplete or unsatisfactory items of work, (ii) specified in any court proceedings barring such payment, or (iii) disputed by the general contractor in the sworn reply; provided, that the awarding authority shall not deduct form a direct payment any amount as provided in part (iii) if the reply is not sworn to, or for which the sworn reply does not contain the detailed breakdown required by subparagraph (d). The awarding authority shall make further direct payments to the subcontractor forthwith after the removal of the basis for deductions from direct payments made as provided in parts (i) and (ii) of this subparagraph.

- (f) The awarding authority shall forthwith deposit the amount deducted from a direct payment as provided in part (iii) of subparagraph (e) in an interest-bearing joint account in the names of the general contractor and the subcontractor in a bank in Massachusetts selected by the awarding authority or agreed upon by the general contractor and the subcontractor and shall notify the general contractor and the subcontractor of the date of the deposit and the bank receiving the deposit. The bank shall pay the amount in the account, including accrued interest, as provided in an agreement between the general contractor and the subcontractor or as determined by a decree of a court of competent jurisdiction.
- (g) All direct payments and all deductions from demands for direct payments deposited in an interest-bearing account for accounts in a bank pursuant to subparagraph (f) shall be made out of amounts payable to the general contractor at the time of receipt of a demand for direct payment from a subcontractor and out of amounts which later become payable to the general contractor and in the order of receipt of such demands from subcontractors. All direct payments shall discharge the obligation of the awarding authority to the general contractor to the extent of the such payment.
- (h) The awarding authority shall deduct from payments to a general contractor amounts which, together with the deposits in interest-bearing accounts pursuant to subparagraph (f), are sufficient to satisfy all unpaid balances of demands for direct payment received from subcontractors. All such amounts shall be earmarked for such direct payments, and the subcontractors shall have a right in such deductions prior to any claims against such amounts by creditors of the general contractor.
- (i) If the subcontractor does not receive payment as provided in subparagraph (a) or if the general contractor does not submit a periodic estimate for the value of the labor or materials performed or furnished by the subcontractor and the subcontractor does not receive payment for same when due less the deductions provided for in subparagraph (a), the subcontractor may demand direct payment by following the procedure in subparagraph (d) and the general contractor may file a sworn reply as provided in that same subparagraph. A demand made after the first day of the month following that for which the subcontractor performed or furnished the labor and materials for which the subcontractor seeks payment shall be valid even if delivered or mailed prior to the time payment was due on a periodic estimate from the general contractor. Thereafter the awarding authority shall proceed as provided in subparagraph (e), (f), (g) and (h).

Article 2. METHOD OF PAYING GENERAL CONTRACTORS

(General Laws, Chapter 30, Section 39K as most recently amended by Chapter 145 of the Acts of 1991 and Chapter 151 of the Acts of 1993.)

Every contract for the construction, reconstruction, alteration, remodeling, repair or demolition of any public building by the commonwealth, or by any county, city, town, district, board, commission or other public body, when the amount is more than five thousand dollars in the case of the commonwealth and more than two thousand dollars in the case of any county, city, town, district, board, commission or other public body, shall contain the following paragraph:--Within fifteen days (forty-five days in the case of the commonwealth, including local housing authorities) after receipt from the contractor, at the place designated by the awarding authority if such a place is so designated, of a periodic estimate requesting payment of the amount due for the preceding month, the awarding authority will make a periodic payment to the contractor for the work performed during the preceding month and for the materials not incorporated in the work but delivered and suitably stored at the site (or at some location agreed upon in writing) to which the contractor has title or to which a subcontractor has title and has authorized the contractor to transfer title to the awarding authority, less (1) a retention based on its estimate of the fair value of its claims against the contractor and less (2) a retention for direct payments to subcontractors based on demands for same in accordance with the provisions of section thirty-nine F, and less (3) a retention not exceeding five per cent of the approved amount of the periodic payment. After the receipt of a periodic estimate requesting final payment and within sixty-five days after (a) the contractor fully completes the work or substantially completes the work so that the value of the work remaining to be done is, in the estimate of the awarding authority, less than one per cent of the original contract price, or (b) the contractor substantially completes the work and the awarding authority takes possession for occupancy, whichever occurs first, the awarding authority shall pay the contractor the entire balance due on the contract less (1) a retention based on its estimate of the fair value of its claims against the contractor and of the cost of completing the incomplete and unsatisfactory items of work and less (2) a retention for direct payments to subcontractors based on demands for same in accordance with the provisions of section thirty-nine F, or based on the record of payments by the contractor to the subcontractors under this contract if such record of payment indicates that the contractor has not paid subcontractors as provided in section thirtynine F. If the awarding authority fails to make payment as herein provided, there shall be added to each such payment daily interest at the rate of three percentage points above the rediscount rate then charged by the Federal Reserve Bank of Boston commencing on the first day after said payment is due and continuing until the payment is delivered or mailed to the contractor; provided, that no interest shall be due, in any event, on the amount due on a periodic estimate for final payment until fifteen days

(twenty-four days in the case of the commonwealth) after receipt of such a periodic estimate from the contractor, at the place designated by the awarding authority if such a place is so designated. The contractor agrees to pay to each subcontractor a portion of any such interest paid in accordance with the amount due each subcontractor.

The awarding authority may make changes in any periodic estimate submitted by the contractor and the payment due on said periodic estimate shall be computed in accordance with the changes so made, but such changes or any requirement for a corrected periodic estimate shall not affect the due date for the periodic payment or the date for the commencement of interest charges on the amount of the periodic payment computed in accordance with the changes made, as provided herein; provided, that the awarding authority may, within seven days after receipt, return to the contractor for correction, any periodic estimate which is not in the required form or which contains computations not arithmetically correct and, in that event, the date of receipt of such periodic estimate shall be the date of receipt of the corrected periodic estimate in proper form and with arithmetically correct computations. The date of receipt of a periodic estimate received on a Saturday shall be the first working day thereafter. The provisions of section thirty-nine G shall not apply to any contract for the construction, reconstruction, alteration, remodeling, repair or demolition of any public building to which this section applies.

All periodic estimates shall be submitted to the awarding authority, or to its designee as set forth in writing to the contractor, and the date of receipt by the awarding authority or its designee shall be marked on the estimate. All periodic estimates shall contain a separate item for each filed subtrade and each sub-subtrade listed in sub-bid form as required by specifications and a column listing the amount paid to each subcontractor and sub-subcontractor as of the date the periodic estimate is filed. The person making payment for the awarding authority shall add the daily interest provided for herein to each payment for each day beyond the due date based on the date of receipt marked on the estimate.

A certificate of the architect to the effect that the contractor has fully or substantially completed the work shall, subject to the provisions of section thirty-nine J, be conclusive for the purposes of this section.

Article 3. CLAIMS FOR UNFORESEEN CONDITIONS

(General Laws, Chapter 30, Section 39N as most recently amended by Chapter 774 of the Acts of 1972)

Every contract subject to section forty-four A of chapter one hundred and forty-nine or subject to section thirty-nine M of chapter thirty shall contain the following paragraph in its entirety and an awarding authority may adopt reasonable rules or regulations in conformity with that paragraph concerning the filing, investigation and settlement of such claims:

If, during the progress of the work, the contractor or the awarding authority discovers that the actual subsurface or latent physical conditions encountered at the site differ substantially or materially from those shown on the plans or indicated in the contract documents either the contractor or the contracting authority may request an equitable adjustment in the contract price of the contract applying to work affected by the differing site conditions. A request for such an adjustment shall be in writing and shall be delivered by the party making such claim to the other party as soon as possible after such conditions are discovered. Upon receipt of such a claim from a contractor, or upon its own initiative, the contracting authority shall make an investigation of such physical conditions, and, if they differ substantially or materially from those shown on the plans or indicated in the contract documents or from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the plans and contract documents and are of such a nature as to cause an increase or decrease in the cost of performance of the work or a change in the construction methods required for the performance of the work which results in an increase or decrease in the cost of the work, the contracting authority shall make an equitable adjustment in the contract price and the contract shall be modified in writing accordingly.

Article 4. CLAIMS FOR DELAY

(General Laws, Chapter 30, Section 390 as added by Chapter 116 of the Acts of 1973)

Every contract subject to the provisions of section thirty-nine M of this chapter or subject to section forty-four A of chapter one hundred forty-nine shall contain the following provisions (a) and (b) in their entirety and, in the event a suspension, delay, interruption or failure to act of the awarding authority increases the cost of performance to any subcontractor, that subcontractor shall have the same rights against the general contractor for payment for an increase in the cost of his performance as provisions (a) and (b) give the general contractor against the awarding authority, but nothing in provisions (a) and (b) shall in any way change, modify or alter any other rights which the general contractor or the subcontractor may have against each other.

- (a) The awarding authority may order the general contractor in writing to suspend, delay, or interrupt all or any part of the work for such period of time as it may determine to be appropriate for the convenience of the awarding authority; provided however, that if there is a suspension, delay or interruption for fifteen days or more or due to a failure of the awarding authority to act within the time specified in this contract, the awarding authority shall make an adjustment in the contract price for any increase in the cost of performance of this contract but shall not include any profit to the general contractor on such increase; and provided further, that the awarding authority shall not make any adjustment in the contract price under this provision for any suspension, delay, interruption or failure to act to the extent that such is due to any cause for which this contract provides for an equitable adjustment of the contract price under any other contract provisions.
- (b) The general contractor must submit the amount of a claim under provision (a) to the awarding authority in writing, as soon as practicable after the end of the suspension, delay, interruption of failure to act and, in any event, not later than the date of final payment under this contract and, except for costs due to a suspension order, the awarding authority shall not approve any costs in the claim incurred more than twenty days before the general contractor notified the awarding authority in writing of the act of failure to act involved in the claim

Article 5. DECISIONS AND APPROVALS BY ENGINEER OR ARCHITECT

(General Laws, Chapter 30, Section 39P, as added by Chapter 1164 of the Acts of 1973)

Every contract subject to section thirty-nine M of this chapter or section forty-four A of chapter one hundred forty-nine which requires the awarding authority, any official, its architect or engineer to make a decision on interpretation of the specifications, approval of equipment, material or any other approval, or progress of the work, shall require that the decision be made promptly and, in any event, no later than thirty days after the written submission for decision; but if such decision requires extended investigation and study, the awarding authority, the official, architect or engineer shall, within thirty days after the receipt of the submission, give the party making the submission written notice of the reasons why the decision cannot be made within the thirty day period and the date by which the decision will be made.

Article 6. PREFERENCE IN EMPLOYMENT, WAGES

(General Laws, Chapter 149 Section 26 as most recently amended by Chapter 665 of the Acts of 1986 and Chapter 552 of the Acts of 1991).

In the employment of mechanics and apprentices, teamsters, chauffeurs and laborers in the construction of public works by the commonwealth, or by a county, town or district, or by persons contracting or subcontracting for such works. preference shall first be given to citizens of the commonwealth who have been residents of the commonwealth for at least six months at the commencement of their employment who are male veterans as defined in clause Forty-third of section seven of chapter four, and who are qualified to perform the work to which the employment relates; and secondly, to citizens of the commonwealth generally who have been residents of the commonwealth for at least six months at the commencement of their employment, and if they cannot be obtained in sufficient numbers, then to citizens of the United States, and every contract for such work shall contain a provision to this effect. Each county, town or district in the construction of public works, or persons contracting or subcontracting for such works, shall give preference to veterans and citizens who are residents of such county, town or district. The rate per hour of the wages paid to said mechanics and apprentices, teamsters, chauffeurs and laborers in the construction of public works shall not be less than the rate or rates of wages to be determined by the commissioner as hereinafter provided; provided, that the wages paid to laborers employed on said works shall not be less than those paid to laborers in the municipal service of the town or towns where said works are being constructed; provided, further, that where the same public work is to be constructed in two or more towns, the wages paid to laborers shall not be less than those paid to laborers in the municipal service of the town paying the highest rate; provided, further, that if, in any of the towns where the works are to be constructed, a wage rate or wage rates have been established in certain trades and occupations by collective agreements or understandings in the private construction industry between organized labor and employers, the rate or rates to be paid on said works shall not be less than the rates so established, provided, further that in towns where no such rate or rates have been so established, the wages paid to mechanics and apprentices, teamster, chauffeurs and laborers on public works, shall not be less than the wages paid to the employees in the same trades and occupations by private employers engaged in the construction industry. This section shall also apply to regular employees of the commonwealth or of a county, town or district, when such employees are employed in the construction, addition to or alteration of public buildings for which special appropriation of more than One Thousand Dollars are provided. Payments by employers to health and welfare plans, pension plans and supplementary unemployment benefit plans under collective bargaining agreements or understandings

between organized labor and employers shall be included for the purpose of establishing minimum wage rates as herein provided.

Article 7. HOURS OF WORK

(General Laws, Chapter 149 Section 34 as most recently amended by Chapter 552 of the Acts of 1991).

Every contract, except for the purchase of material or supplies, involving the employment of laborers, workmen, mechanics, foremen or inspectors, to which the commonwealth or any county or town, subject to section thirty, is a party, shall contain a stipulation that no laborer, workman, mechanic, foreman or inspector working within the commonwealth, in the employ of the contractor, subcontractor or other person doing or contracting to do the whole or a part of the work contemplated by the contract, shall be required or permitted to work more than eight hours in any one day or more than forty-eight hours in any one week, or more than six days in any one week, except in case of emergency, or, in case any town subject to section thirty-one is a party to such a contract, more than eight hours in any one day, except as aforesaid, provided, that in contracts entered into by the department of highways for the construction or reconstruction of highways there may be inserted in said stipulation a provision that said department, or any contractor or subcontractor for said department, may employ laborers, workmen, mechanics, foremen and inspectors for more than eight hours in any one day in such construction or reconstruction when, in the opinion of the commissioner of labor and industries, public necessity so requires. Every such contract not containing the aforesaid stipulation shall be null and void.

Article 8. WORK BY FOREIGN CORPORATIONS

(General Laws, Chapter 30 Section 39L, as most recently amended by Chapter 3 of the Acts of 1967).

The Commonwealth and every county, city, town, district, board, commission or other public body which, as the awarding authority, requests

proposals, bids or subbids for any work in the construction, reconstruction, alteration, remodeling, repair or demolition of any public building or other public works (1) shall not enter into a contract for such work with, and shall not approve as a subcontractor furnishing labor and materials for a part of any such work, a foreign corporation which has not filed with such awarding authority a certificate of the state secretary stating that such corporation has complied with sections three and five of chapter one hundred and eighty-one and the date of such compliance, and (2) shall report to the state secretary and to the department of corporations and taxation any foreign corporation performing work under such contract or subcontract, and any person, other than a corporation, performing work under such contract or subcontract, and residing or having a principal place of business outside the Commonwealth.

END OF SECTION

BUILDING MAINTENANCE SERVICE CONTRACT

SPECIAL CONDITIONS

The following provisions supplement the General Conditions of the Contract for Non-Technical Services. In the event of conflict or discrepancy between the General Conditions and these Special Conditions, the provisions of the Special Conditions shall govern.

1.0 SUMMARY OF WORK

- A. The Work under the Contract consists of:
 - 1. Furnishing all labor, materials, tools, equipment and supervision necessary to accomplish the work described herein,in accordance with all specifications and requirements of the Project Manual.
 - 2. All work either shown on the Drawings (if any) or included in the specifications unless specifically indicated as not to be done.
- B. In addition, the work under the Contract includes:
 - 1. Work outside the Project Site as called for in the Contract Documents and as required for the performance of the Work.
 - 2. The restoration of any items damaged or destroyed by encroaching upon areas outside the Project Site.
 - 3. Providing and restoring, where appropriate, all temporary facilities.
- C. The Proposed Contract Price shall be complete costs, including overhead, profit, insurance, transportation, and all other costs connected with, or incidental to, the work described.

2.0 PROJECT SITE

A. The areas of work for this contract shall be various buildings within the City of Newton as specified on Work Orders to be issued from time to time during the term of this Contract.

3.0 NOTICE TO PROCEED/FAILURE TO COMMENCE WORK

- A. From time to time during the term of this Contract, the Contractor shall be issued notice to proceed in the form of a written Work Order issued by the Public Building Department listing specific work items to be performed in accordance with this Contract. The Contractor shall commence performance of the work within the time specified in the Work Order, and in no event within less than the time limits stated in the Work Specifications contained in the Project Manual.
- B. In the event the contractor fails to commence performance within the specified time, and/or notifies the City of its inability to do so, the City shall call upon the second Contractor awarded pursuant to this bid (if any) to perform the required work.
- C. In the event the second Contractor awarded pursuant to this bid is unable to commence performance within the required time, or if there is no second Contractor, the City reserves the right to contract for the work on the open market at the then prevailing rate and to deduct from any monies due or that may thereafter become due to the contractor the difference between the price stated for the work in the contract and the actual cost thereof to the City.

D. In the event of Contractor's repeated failure to commence work within the time required by these specifications, the City shall exercise all provisions contained in the General Conditions regarding default, suspension or termination of this contract.

4.0 PAYMENT

A. Upon completion of the work specified in the Work Order, the Contractor may submit an invoice to the Public Building Department for the work performed. The Contractor will be paid only upon accepted completion of the work authorized. It shall be Contractor's responsibility to notify the Public Building Department upon completion of the work and to insure the work is promptly inspected by a Building Department representative.

5.0 COMMUNICATIONS

- A. All notices, demands, requests, instructions, approvals and claims must be in writing.
- B. Any such notice shall be deemed to have been given as of the time of delivery, or of actual receipt in the case of telegrams or, in the case of mailing, when it should have been received in due course of post.
- C. For communicating purposes, the office address of the Contractor shall be that stated on the signature page of the contract; that of the City shall be as stated in the Invitation for Bids. Any subsequent change in address of either party shall be communicated to the other in writing.

6.0 PLANS AND SPECIFICATIONS

A. The City will furnish to the Contractor, without charge, all copies of the specifications reasonably necessary in the performance of the contract work.

7.0 COORDINATION

The Contractor shall:

- A. Supply to the City the name and telephone number of a responsible person who may be contacted during off-hour emergencies during the term of the Contract.
- B. Cooperate at all times with the City and the Project Manager, and ensure the cooperation of his key personnel and that of his subcontractors.

8.0 CONDUCT OF THE WORK

- A. The work must be completed in a continuous uninterrupted operation. The Contractor must use sufficient workforce and adequate equipment to complete all the necessary work requirements within a minimum period of time.
- B. The work shall be conducted between the hours of 8:00 a.m. and 5:00 p.m. on Monday through Friday. No work shall be done on holidays, Saturdays or Sundays except as specifically requested and authorized by the City.
- C. Under no circumstances will the contractor be paid at a premium or overtime rate for any work performed without the express advance authorization of the City.
- D. The Contractor is responsible for the security of partially completed work until the project is finally accepted by the City.

9.0 ALTERATION

A. The Contractor shall patch, repair and/or replace all existing materials and surfaces remaining exposed after installation of new work which have been affected by alteration or removal of existing work. All patch and repair work shall match existing.

10.0 GENERAL DIRECTIONS

A. Damage to Persons and Property

Any damage to buildings, roads, public roads, bituminous concrete areas, fences, lawn areas, trees, shrubbery, electric or telephone poles, underground utilities, etc., shall be repaired by the Contractor at his own expense. Damaged property shall be returned to its original condition prior to the damages within a reasonable time period, except all utility outages shall be repaired immediately.

B. Protection of Persons and Property

The Contractor shall, at all times, leave an unobstructed way along the roadways and walks, and shall maintain barriers and lights for the protection of all persons and property in all locations where he has materials stored or work going on, and during the entire time such work is going on or material is stored.

C. Shutdown of Services

The Contractor's attention is especially called to the fact that continuous operation of building utilities and services is mandatory. During the period of construction of the new work and/or alterations to the existing work, the progress and sequence of installation shall be carefully planned and approved by the City. If any building is to be left without heat, hot water, city water, electricity, gas, sanitary facilities, or any other services, the Contractor shall provide reasonable written notice to the City before proceeding.

D. Care of Work

All work is to be carefully protected so that no injury will come to it from water, frost, accident, or any other cause and any injury which may come to any of the work shall be repaired immediately by the Contractor at his own expense and without additional cost to the City. This shall also apply to any abutting or adjoining work on premises. The Contractor shall be responsible for any damage and in the event of such damage, the Contractor shall repair the damage immediately at his own cost and without additional cost to the City.

E. Removal of Debris

Debris of any nature shall be completely removed from the site at the end of each days work and disposed of in accordance with all Federal, State and local regulations.

F. The Contractor is responsible for the security of all work until it is accepted by the City.

11.0 TEMPORARY UTILITIES

A. Prior to execution of the Work, the Contractor shall confer with a representative of the Public Building Department regarding the use of utilities and facilities at the worksite. No City utilities or facilities are to be used by the Contractor in the performance of this Contract without the prior approval of the City.

12.0 SUBMISSION OF PAYROLLS

A. The Contractor shall, with each invoice submitted during the term of this Contract, submit to the City two (2) legible copies of his payrolls documenting the wages paid to all employees performing on site

labor relating to the work of this Contract. These copies shall be prepared on forms supplied in the WAGE RATE section of this project manaual.

13.0 DRAWINGS (IF APPLICABLE)

- A. The drawings attached herein and such drawings as may be issued per addendum, shall constitute an integral part of this section and shall serve as the working drawings.
- B. Drawings shall not be scaled. Field verification is directed since actual locations, dimensions and levels are existing.
- C. All items not specifically mentioned in the specifications or noted on the drawings, but which are obviously necessary to make a complete working installation, shall be included.

14.0 MATERIALS

- A. Unless specifically so stated to the contrary the use of a manufacturer's name or style number is not restrictive, and is intended solely as an identification of the type and quality of the materials and services required. In all cases, the words "or approved equal" if not inserted are implied.
- B. An item equal to that named or described in the specifications may upon written approval of the City be furnished by the Contractor. An item shall be considered equal to the item so named or described if (1) it is at least equal in quality, durability, appearance, strength and design; (2) it will perform at least equally the function imposed by the general design for the public work being contracted for or the material being purchased; (3) it conforms substantially, even with deviations, to the detailed requirements for the item in the specifications.
- C. The name and identification of all materials other than the one specifically named shall be submitted to the City in writing for approval, prior to purchase, use or fabrication of such items. Approval shall be at the sole discretion of the City, shall be in writing to be effective, and the decision of the City shall be final. The City may require tests of all materials so submitted to establish quality standards at the Contractor's expense.
- D. For the use of material other than the one specified, the Contractor shall assume the cost of and responsibility for satisfactorily accomplishing all changes that may be required in the work as shown. All directions, specifications and recommendations by manufacturers for the installation, handling, storing, adjustment, and operation of their equipment shall be complied with and responsibility for proper performance shall continue to rest with the Contractor.
- E. The Contractor shall not have any right of appeal from the decision of the City condemning any materials furnished if the Contractor fails to obtain the approval for substitution in accordance with these provisions. If any substitutuin is more costly, the Contracotr shall pay for such costs

15.0 WARRANTY AND INDEMNIFICATION

- A. In addition to other guarantees or warranties required under law or other sections of the specification, the Contractor warrants all materials furnished and labor performed under this Contract to be free from defects or errors in workmanship or installation for a period of one year from the date of Completion of the work, as certified by the Project Manager. The Contractor shall indemnify the Authority for the full cost of any damage to the property that may result by reason of such defects or errors and shall indemnify the Authority from and against any and all claims, demands. losses, costs, expenses, liabilities and damages, including reasonable attorney's fees and expenses, arising out of or on account of this Contract, including but not limited to claims brought against the Authority for alleged infringement of patents based upon any methods of construction or application of materials furnished under the Contract.
- B. The Contractor shall indemnify, hold harmless and defend the City and its departments, officers, employees, servants, and agents from and against all actions, causes of actions, claims, demands, damages, costs, loss of services, expenses and compensation, including attorney's fees and interest

arising out of or resulting directly or indirectly from the services rendered pursuant to this Contract, provided that any such action, cause of action, claim, demand, damage, cost, loss of service, expense, compensation (1) in any way grows out of bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, which (2) is caused in whole or in part by any act or omission of the Contractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

END OF SECTION

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Stephanie Kane Gilman Public Buildings Commissioner

SPECIFICATIONS FOR FY-11

ELECTRIC MOTOR, PUMP AND COMPRESSOR REPAIR

PART 1 - GENERAL

1.01 DESCRIPTION:

A. Work Included:

Provide all the necessary materials, labor, tools and equipment required and reasonably incidental for the pick up and delivery or on site repair and/or replacement of electric motors, pumps and compressors as directed by the Public Buildings Department for the period **January 1, 2011 through December 31, 2011** with the option, at the City's sole discretion, to extend for one additional year with no change to the contract price and terms and conditions. **This contract amount shall not exceed \$99,000**.

B. Shop Work:

- 1. Standard Rate Work: After receiving a service call from the Public Buildings Department, the Contractor shall pick up the item within twenty-four (24) hours at the Public Buildings Department Maintenance Shop, 52 Elliot Street, Newton Highlands. Within forty-eight (48) hours after a pick up, the Contractor shall deliver the repaired/replaced equipment to the above location.
- 2. Premium Rate Work: The City of Newton will deliver the item to the Contractor's shop and the Contractor shall begin repairs within one (1) hour. The Contractor will notify the Public Buildings Department by phone (617-796-1600) as soon as repairs have been completed. The City will either pick up the item or instruct the Contractor to deliver the item within twenty-four (24) hours.

C. Field Work:

All field work is subject to Ch. 149, Sec. 26-27h regarding payment of prevailing wage. See Wage Rate Requirements and the schedule of wages herein.

- 1. Standard Rate Work: The Contractor shall perform repairs in the field as directed by the City during the term of this contract. The Contractor shall be compensated for such services at the Standard Rate shown on the bid form. Materials used will be reimbursed at Contractor's cost plus 10%. The Standard Rate shall apply to any service that does not meet the criteria for Premium Rate.
- 2. Premium Rate Work: The Premium Rate for field work shall apply to any service which the City requests the Contractor to commence between 5:00 p.m. and 8:00 a.m. Monday through Friday, and anytime on Saturday, Sunday or any legal holiday, or any repair which the City requires the Contractor to commence within 8 hours or less of notification. The Contractor shall be compensated for Premium Rate service at the Premium Rate shown on the bid form. Materials used will be reimbursed at Contractor's cost plus 15%. Under no circumstances shall any work performed by the Contractor be compensated at the Premium Rate unless the City has given prior authorization for such compensation.

D. Pick Up/Delivery (Applicable to Item 1.01B only)

Contractor shall perform pick up and/or delivery of items to be repaired from and to building locations within the City of Newton as directed by the Public Buildings Department. Contractor shall be compensated for pick up and delivery at the rate shown on the Bid Form. The quoted rate shall be a flat rate charge for a one-way trip from or to the Contractor's service facility from or to any building location within the City of Newton.

E. Materials:

Materials to be billed at actual cost (**materials only**) plus 10%. Copies of the Contractor's own Purchase Invoices reflecting actual costs shall be made available to the City of Newton when requested by the Public Buildings Department.

1.02 QUALITY ASSURANCE:

A. Contractor Qualifications:

This Contract will be awarded to a contractor whose primary business is service and who maintains an electric motor, pump and compressor repair service department with service available twenty-four (24) hours a day, 365 days per year.

The Contractor shall have been in the motor, pump and compressor repair business for at least five years, and must have at least three similar customers who can be used as references.

1.03 SAFETY

Take necessary precautions for the safety of employees on the work, and comply with applicable OSHA Provisions to prevent accident or injury to persons on, about or to the premises where work is being performed. Erect and properly maintain necessary safeguards for the protection of workmen and the public as required by the conditions and progress of the work, and post danger signs warning against hazards created by such features of construction as protruding hoists, scaffolding, and falling materials.

1.04 SUBMITTALS

None required for this contract.

1.05 PRODUCT HANDLING

None required for this contract.

1.06 JOB CONDITIONS

A. Scheduling:

See 1.01 above.

B. Notification:

See 1.01 above.

C. Discrepancies:

In the event that the work of the assigned service call is beyond the scope of Contract, or is estimated to exceed \$1,000.00, the contractor shall contact the Public Buildings Department for authorization to proceed or assume the responsibility for and remedy any unsatisfactory results at no additional cost to the City.

D. Protection of Areas Adjoining the Work Location:

None required for this contract.

1.07 PROCEDURES

A. Work Order:

The Contractor shall provide for each service call, a Work Order listing the type of material used and the time consumed for the repair.

A copy of the signed order shall be attached to its appropriate invoice.

The Contractor can use his own Work Order Form or one supplied by the City. A sample of the City's form is included at the end of this Specification.

B. Invoicing:

Invoices, one for each item serviced, must be mailed in **triplicate** within seven (7) days after each service call has been completed to:

Public Buildings Department 52 Elliot Street Newton Highlands, MA 02461

Each invoice must reflect the Building Control Number assigned to that service call. The Control Number consists of 5 digits, (e.g. 10000, 10001 etc.)

Invoices based on time and materials will reflect labor costs separately and will be billed in accordance with the applicable Contract Hourly Rates. Materials used will be reflected on the invoice by quantity and unit costs including 10% surcharge.

Bill labor charges on the actual time used to perform the required Work. Labor charges shall not include delivery or pick up time.

C. Meetings and Estimates:

None required for this contract.

1.08 CONTRACT RATES FOR LUMP-SUM BASED WORK

None required for this contract.

2.00 PRODUCTS

2.01 Repair and Replacement Materials:

A. All repair and replacement materials used shall be first-quality with preference given to replacement parts as manufactured by the original equipment manufacturer (OEM); use these parts whenever available and always when a manufacturer's warranty still in effect would otherwise be voided.

3.00 EXECUTION

3.01 Repair and Replacement

A. Repair

Examine the unit for causes which may have led to the failure; repair not only the failed portion, but also rehabilitate any other elements which appear to be in need of preventative maintenance. Comply firstly with the servicing techniques required and/or recommended by the manufacturer of the item and secondly with generally accepted repair practices for the class of items to which the unit belongs. In particular, for any item still believed to be under warranty, conform exactly to manufacturer's requirements; advise the City of any recourse it may have with the original equipment manufacturer.

As a part of repair, check all field-adjustable settings and field-measurable tolerances. Reset these to original factory compliance; advise the City of any such settings/tolerances that cannot be returned to original values.

B. Replacement:

Notify the Public Buildings Department immediately upon initial examination of any unit that cannot be repaired or for which the cost of repairs suggests that a replacement unit be considered. Furnish only either the duplicate item from the original manufacturer or a first-quality similar item from an established manufacturer who maintains a dealer/ service network of support in the greater Boston area. Replacement units must be either an exact physical and functional equal or have only acceptable differences from the original -- coordinate with the Public Buildings Department in this case before providing the replacement unit.

The City reserves the right to purchase items costing over one-thousand dollars (\$1,000.00) direct if it be in its best interest to do so.

C. Guarantee:

All labor, materials and replacement furnished under this contract shall be fully guaranteed, including the cost of removal and reinstallation for one (1) year. In the event of failure, provide warranty service immediately upon notification.

END SECTION

CITY OF NEWTON – BUILDING DEPARTMENT

SERVICE CONTRACTOR'S WORK ORDER

DATE		BUILDIN	G	-
CONTRACTO	OR		CONTROL #	
JOB DESCRI	PTION			-
		RRIVE AM	PM	
ARR	IVAL D	DEPART AM	PM	
NUMBER OF	F CONTRACT	OR PERSONNEL ON TH	E JOB	
TOTAL MAN	N HOURS EXI	PENDED ON THIS JOB _		-
MATERIALS	USED			-
REMARKS _				-
				-
				-
SENIOR CUS	STODIAN'S S	IGNATURE		
NOTE*	1. The Ser Contractor		ignifies that the number of hours are listed of	correctly by the
	2. A copy payment.	of this form must be attached	ed to the original invoice in order for the Co	ontractor to receive

- END OF SPECIFICATION -

CITY OF NEWTON

MINORITY/ WOMEN BUSINESS ENTERPRISE PLAN

DECEMBER 1, 1999

STATEMENT OF POLICY:

Whereas it is the policy of the government of the United States of America, the Commonwealth of Massachusetts and the City of Newton that no person shall be discriminated against in any manner whatsoever on the grounds of race, religion, color, sex, handicap or national origin; and

Whereas, it is the policy of the government of the United States of America that no person shall, on the grounds of race, color, sex or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program of activity funded entirely or in pail by the City, the State or Federal government; and

Whereas, it is the policy of the government of the United States of America to encourage that Minority/Women Business Enterprises shall have the maximum practicable opportunity to participate in Federal and State assisted projects; and all City funded contracts; and

Whereas, it is the policy of the City of Newton to encourage that minority/women business enterprises shall have the maximum practicable opportunity to participate in all City funded contracts; and

Whereas, the City of Newton, as a recipient of Federal and State funds subscribes to the above policies and will fully comply With Federal, State and local laws and directives governing non-discrimination, equal opportunity and affirmative action in all municipal activities; and

Whereas, to further enunciate the equal opportunity policy of the City of Newton's Minority/Women Business Program, the following responsibilities are specified

This MINORITY/ WOMEN Business Enterprise Plan sets forth the administrative standards for the further implementation of the City of Newton's policy of the utilization of minority contractors and subcontractors.

The City of Newton strongly affirms that it will not discriminate in any contractual procedures against any persons because of race, color, religion, age, disability, sex or national origin. This policy shall be administered with a positive supportive attitude.

It is the responsibility of the City of Newton to take affirmative steps to implement this policy to insure equality of opportunity in conducting the Program including notifying those persons and businesses doing business with the City, that contracts for goods, services and construction, shall be made Without reference or regard to race, color, sex, age, handicap, religion or national origin.

Setti D. Warren Mayor

CITY OF NEWTON MINORITY/ WOMEN BUSINESS ENTERPRISE PLAN

DECEMBER 1, 1999

I. DEFINITIONS:

- **A. Minority Person** the term includes a person who is of Black Hispanic, Asian, American Indian or Cape Verdean origin.
- **B.** Minority Business Enterprise (MBE) the term shall mean a business a) that is certified by SOMWBA; or b) 1 provides evidence satisfactory to the City's Affirmative Action Officer that it is a business owned or controlled by one or more of the following:
 - · an individual who is a minority person,
 - a partnership or joint venture controlled by minority persons in which at least 51 % of the ownership interest is held by minority persons or,
 - a corporation or other entity controlled by minority persons and in which at least 51 % of the stock is owned by
 one or more minority persons.
- C. Contract Compliance Officer the Chief Procurement Officer or his/her designee responsible for the implementation of Newton's Minority/Women Enterprise Plan ("MWBE Plan") and activities.
- D. MCAD Massachusetts Commission Against Discrimination.
- E. SOMWBA -- State Office of Minority/Women Business Assistance,
- F. City The City of Newton.
- **G. Women Business Enterprise** (WBE) the term shall mean a business a) that is certified by SOMWBA; or b) provides evidence satisfactory to the City's Affirmative Action Officer that it is a business owned or controlled by one or more of the following:
 - an individual who is a woman.
 - a partnership or joint venture controlled by women in which at least 51% of the ownership interest is held by women, or
 - a corporation or other entity controlled by women and in which at least 51% of the stock is owned by one or more women.
- H. MWBE Minority or Women Business Enterprise

II. GOALS:

Newton's Minority/Women Enterprise Plan ("MWBE Plan") shall be guided by the goals presented below to promote minority/women opportunities within the City.

These goals comprise the framework for those activities to be implemented as part of the MWBE Plan:

To take affirmative action in expanding opportunities for minority and women owned firms in obtaining contracts within the City of Newton.

To assure that all contractors, regardless of race color, religion, creed, national origin, sex, age, ancestry or handicap, shall have equal opportunity to City contracting activities.

To award, of the total annual City contract dollars expended, 10 percent to MBE and 5 percent to WBE for construction; for goods and services, 5 percent WBE and 5 percent MBE.

III. SOLICITATION ACTIVITIES:

To notify MWBEs of upcoming contracts for construction, professional services and supplies, funded in whole or in part with Federal, State, and City funds, the following activities will be undertaken. In addition on a regular basis, the City of Newton will distribute to its listing of MWBEs and SOMWBA, a summary of upcoming contract opportunities which are subject to the City's MWBE Plan.

A. Construction Contracts

All construction contracts with an estimated value over \$50,000 will be formally advertised within local, regional, minority and special interest publications at least 14 days prior to the bid opening date.

For all such construction contracts a "Notice of Solicitation" of a project going out to bid will be distributed to appropriate SOMWBA or City certified firms at least 14 days prior to the bid opening date.

B. Contracts for Professional Services

The City of Newton will send notification of its advertised Request for Proposals to appropriate! SOMWBA or City certified firms Responding MWBE firms will be considered for contract award within the bounds of generally accepted management practice or with the applicable procurement law relating to securing the lowest cost and best services available.

C. Procurement of Supplies

The City of Newton will (where feasible) utilize MWBEs for the procurement of supplies in accordance with City purchasing procedures. These efforts will be documented and reported to MCAD, and the Mayor's office on a quarterly basis.

IV. CONSTRUCTION ACTIVITIES:

A. Goals

The City of Newton bid documents and contracts with an estimated value over \$50,000 will contain the City's goal of 10% for MBE and 5% for 'WBE utilization for subcontracts,

B. Pre-Bid Conference

To affirmatively further the opportunities available to prospective bidders, the City will hold a pre-bid conference 5-7 days prior to the bid opening date for all City construction contracts and subcontracts with an estimated value over \$50,000.

The pre-bid conference will provide an opportunity for contractors to: review and clarify the technical requirements of the projects, review the City's MWBE Plan; and review Equal Opportunity requirements. The City will advertise this conference and extend invitations to interested contractors as part of the notice of solicitation.

C. Bid Submission

All bids for City of Newton contracts with -an estimated value over \$50,000 shall include a certification of intent to be completed by the bidder swing his/her intent to comply with the City's MWBE Plan. Failure to include this certification shall be an informality which may be waived if such certification is received prior to the award of the contract.

D. Contract Execution

Upon notification of award of the contract, the bidder shall provide a written plan detailing how it will comply with the MWBE Plan

E. Monitoring

Throughout the duration of the contract, the City of Newton through its Contract Compliance Officer, will monitor the progress and activities of all contractors and subcontractors as they attempt to comply with the MWBE Plan.

F. Enforcement

In the case of clear neglect to make a good faith effort to comply with this MWBE Plan, the City of Newton reserves the right to designate contractor, after a hearing, as ineligible for future City bid awards.

V. CONTRACT COMPLIANCE OFFICER/DUTIES AND RESPONSIBILITIES:

The Contract Compliance Officer, as liaison between minority firms and the City of Newton will have the overall responsibility for the implementation of Newton's MWBE Plan. This responsibility includes the development, management, dissemination of information; the provision of technical assistance to minority firms including clarification of procedures to be implemented; maintenance of relevant documentation; completion of reporting requirements; and performance of monitoring and evaluation activities; and maintenance and updating of listings of minority/women business.

The Contract Compliance Officer has oversight of all City procurements for construction, professional services and supplies and shall coordinate the implementation of the MWBE Plan with other City departments.

THE CITY OF NEWTON, MASSACHUSETTS SUPPLEMENTAL EQUAL EMPLOYMENT OPPORTUNITY ANTI-DISCRIMINATION AND AFFIRMATIVE ACTION PROGRAM

- The requirements hereinafter set forth apply to construction contracts which involve an expenditure by the City of \$50,000 or more.
- II. For purposes of this contract "minority" refers to Asian Americans, Black, Hispanics American Indians and Cape Verdeans. The City refers to the- City of Newton
- III. During the performance of this contract the Contractor and all of (his) Subcontractors (hereinafter collectively referred to as the Contractor), for himself, his assignees, and successors in interest, agree as follows:
 - In connection with the performance of work under this contract, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religious creed, national origin, age or sex. The aforesaid provision shall include, but not be limited to, the following: layoff; termination; rates of pay or other forms of compensation; conditions or privileges of employment; and the selection of apprenticeship. The Contractor shall post hereafter in conspicuous places, available for employees and applicants for employment, notices to be provided by the City setting forth the provisions of the Fair Employment Practices Law of the Commonwealth (MGL Chapter 151B). (See Attachment A)
 - In connection with the performance of work under this contract, the Contractor shall undertake in good faith, affirmative action measures designed to eliminate any discriminatory barriers in the terms and conditions of employment on the grounds of race, color, religious creed, national origin, age or sex, and to eliminate and remedy any effects of such discrimination -.in the past. Such affirmative action shall. entail positive and aggressive measures to ensure equal employment: opportunity in the areas of hiring, upgrading, demotion or transfer, recruitment, 'Layoff or termination, rate of compensation, and in-service or apprenticeship training programs. This affirmative action shall. include all action required to guarantee equal employment opportunity for all persons, regardless of race, color, religious creed, national origin, age or sex. A 'purpose of- this provision is to ensure to the fullest extent possible an adequate supply of skilled tradesmen for this and future City public construction projects

IV.

- 1. As part of this obligation of remedial action under the foregoing section, the contractor shall maintain on this project a not less than 5 percent ratio of minority employee man hours to total man hours in each job category, including, but not limited to, bricklayers, carpenters, cement masons, electricians, ironworkers, operating engineers, and those "classes of work" enumerated in Section 44C of Chapter 149 of the Massachusetts General Laws.
- 2. In the hiring of minority journeymen, apprentices, trainees and advanced trainees, the Contractor shall rely on referrals, from the Contractor's affirmative action program approved by the City, traditional referral methods utilized by the construction industry, and referrals from agencies, not more than three in number at any one Lime, designated by the Liaison Committee or the City.

V.

- 1. At the discretion of the City, there may be established for the life of this contract a body to be known as the Liaison Committee, The Liaison Committee shall be composed of the Compliance Officer and one representative each from the Departments administering this project, hereinafter called the administering Departments, and such other representatives as may be designated by the City.
- The Contractor (or, his/her agent, if any, designated by him/her as the onsite equal employment opportunity officer) shall recognize the Liaison Committee as the affirmative action body, and shall establish a continuing working relationship with the Liaison Committee on all matters related to minority recruitment, referral, employment and training.
- 3. The Contractor shall prepare manning tables on a quarterly basis.* These shall be broken down into projections, by week, for workers required in each trade. Copies shall be furnished one week in advance of the initiation of work and quarterly thereafter to the City and to the Liaison Committee.
- Records of employment referral orders, prepared by the Contractor, shall be made available to the City and to the Liaison Committee on request.

5. The contractor shall prepare weekly reports in a form approved by the City of hours worked in each trade by each employee, identified as minority or non-minority. Copies of these reports shall be provided at the end of each week to the City and to the Liaison Committee.

- VI. If the Contractor shall use any sub contractor on any work performed under this contract, he/she shall Lake affirmative action to negotiate with qualified minority subcontractors. This affirmative action shall cover both pre-bid and post-bid periods. It shall include notification to the State Office of: Minority Business Assistance or As designee, while bids are in preparation, of all products, work or services for which the Contractor intends to negotiate bids.
- VII. In the employment of journeyman, apprentices, trainees, and advanced trainees, the Contractor shall give preference to citizens of the Commonwealth who have served in the armed forces of the United States in time of war and have been honorably discharged therefrom or released from active duty therein, and who are qualified to perform the work to which the employment relates, and, secondly to citizens of the Commonwealth generally, and, if such cannot be obtained in sufficient numbers, then to citizens of the United States
- VIII. A designee of the City and a designee of the Liaison Committee shall each have the right of access no the Construction site.

IX. Compliance with Requirements

The Contractor shall comply with the provisions of Chapter 151B of the Massachusetts General Laws, which are herein incorporated by reference and made as amended by Executive Order 227, and of Chapter 151B as amended, of the Massachusetts General Laws, both *of which* are herein incorporated by reference and made a part of this contract.

X. Non-Discrimination

The Contractor, in the performance of all work after award, and prior to completion of the contract work, will not discriminate on the grounds of race, color, religious creed, national origin, age or sex in employment practices, in the selection or retention of sub-contractors, or in the procurement of materials and rentals of equipment.

XI. Solicitations for sub-Contracts and for the Procurement of Materials and Equipment

In all solicitations either by competitive bidding or negotiation made by the Contractor either for work to be performed under a subcontract or for the procurement of materials or equipment, each potential subcontractor or supplier shall be notified in writing by the Contractor of the Contractor's obligations under his contract relative to non-discrimination and affirmative action.

XII. Bidders Certification Requirement

1. The following certification statement will be inserted in the bid document just above the bidder's signature.

"The bidder hereby certifies he shall comply with tile minority manpower ratio and specific action steps contained in the City of Newton, Massachusetts Supplemental Equal Employment—Opportunity Anti-Discrimination and Affirmative Action Program. The Contractor receiving the award of the contract shall be required to obtain from each of its subcontractors and submit to the contracting or, administering agency prior to the performance of any work under said contract a certification by said subcontractor, regardless of tier, that it will comply with the minority manpower ratio and specific affirmative action steps contained in the City of Newton Massachusetts Supplemental Equal Employment Opportunity Anti -Discrimination and Affirmative Action Program.

XIII. Contractor's Certification

A Contractor's' certification form must be signed by all successful low bidders prior to award by the City. A Contractor shall not be eligible for award of a contract unless the contractor has executed and submitted the Contractor's Certification, which shall be deemed a part of the resulting contract. (See Attachment B)

XIV. Subcontractor's Certification

^{*} If job is less than three months, prepare for length of job.

Prior to the award of any subcontract, regardless of tier, the prospective subcontractor must execute and submit: to the Prime Contractor a subcontractor's certification setting forth the subcontractor's compliance with this program, which shall be deemed a part of the resulting subcontract. (See Attachment C)

XV. Compliance - Information, Reports and Sanctions

- 1. The Contractor will provide all information and reports Required by the administering department or, the City on instruction issued by either of them and will permit access to its facilities and any books, records, accounts and other sources of information which may be determined by the City to affect the employment of personnel. This provision shall apply only to information pertinent to the City's supplementary affirmative action contract requirements. Where information required is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor shall so certify to the administering department or the City as appropriate and shall set forth what efforts he/she has made to obtain the information.
- 2. Whenever the administering department, the City, or the Liaison Committee believes the General Contractor or any Subcontractor may not-, be operating in compliance with the terms of this Section, the City directly, or through its designated agent, shall conduct: an appropriate investigation, and may confer with the parties, to determine if such Contractor is operating in compliance with the terms of this Section. If the City or its agent finds the General Contractor or any Subcontractor not in compliance, it shall make a preliminary report on non-compliance, and notify such Contractor in writing of such steps as will in the judgement of the City or its agent bring such Contractor into compliance. In the event, that such Contractor fails or refuses to fully perform such steps, the City shall make a final report of non-compliance, and recommend to the administering department the imposition of one or more of the sanctions listed below. If, however, the City believes the General Contractor or any Subcontractor has taken or is taking every possible measure to achieve compliance, it shall not make a final report of non-compliance within fourteen days at the receipt of the recommendations of the City, the administering department shall move to impose one or more of the following sanctions, as it may deem appropriate to attain full and effective enforcement:
 - (a) The recovery by the administering department from the General Contractor of 1/100 of 11 of the contract award price or \$1000 whichever sum is greater, in the nature of liquidated damages or if a Subcontractor is in non-compliance, the recovery by the administering department from the General Contractor, to be assessed by the General Contractor as a back charge against the Subcontractor, of 1/10 of 1% of the sub-contract price, or \$400 whichever sum is greater, in the nature of liquidated damages, for each week that such party fails or refuses to comply
 - (b) The suspension of any payment of part thereof due under the contract until such time as the General Contractor or any Subcontractor is able to demonstrate his compliance with the terms of the contract;
 - (c) The termination, or cancellation, of the contract, in whole or in part, unless the General Contractor or any Subcontractor is able to demonstrate within a specified time his/her compliance with the terms of the City's affirmative action construction contract requirements; OR,
 - (d) The denial to the General Contractor or any Subcontractor of the right to participate in any future contracts awarded by the administering department for a period of up to three years.
- 3. If at any time after the imposition of one or more of the above sanctions (unless the contract. has been terminated), a Contractor is able to demonstrate that he/she is in compliance with this section, he/she may request the City to suspend the sanctions conditionally pending a final determination by the City as to whether the Contractor is in compliance. Upon final determination of the City, the administrating department, based upon the recommendation of the City, shall either lift the sanctions or continue them.
- 4. Sanctions enumerated under Section XV shall not: be imposed by the City except after the General Contractor or Subcontractor have had an opportunity for full and fair hearing with City. The non-compliance investigation shall be initiated without prior notice to the contractor. Any sanctions to be imposed shall be, _set forth fully and completely in writing, and may then be appealed to t-he City in writing by the Contractor.

.XIV. Severability

The provisions of this section are severable, and if any of these provisions shall be held unconstitutional by any court of competent jurisdiction, the decision of such court. shall not, affect or impair any of the remaining provisions.

FAIR EMPLOYMENT LAW

The Fair Employment Law declares that it is illegal to discriminate on the basis of race, color, religious creed, national origin, sex, sexual orientation, age, ancestry or disability

IT IS UNLAWFUL:

- to print or circulate any advertisement or use any application form which directly or indirectly specifies any limitation on the basis of race, color, religious creed, national origin, sex, sexual orientation, age, ancestry or disability.
- to discharge or refuse to hire arty individual on file basis of their race, color, religious creed, national origin, sex, sexual orientation, age, ancestry, or disability.
- to discriminate against any individual in matters relating to compensation, terms, conditions, or privileges of employment because of their race, color, religious creed, national origin, sex, sexual orientation, age, ancestry or disability.
- to require a woman to leave her job at some arbitrary stage in her pregnancy or to refuse to let her return to work until a specified time set by the employer.

- to grant a female employee at least eight weeks leave for purposes of childbirth or to treat her absence differently than any other absence due to disability.
- to require an employee to remain at work during any day or part thereof that s/he observes as a religious holiday provided that the employee gives a ten-day notice and the absence does not cause undue hardship to the employer.
- to discharge or refuse to hire any person because of their failure to furnish information concerning admission to a center for the treatment of mentally ill persons.
- to discriminate against a job applicant for failure to furnish information, written or oral, concerning. A) an arrest, detention or disposition regarding a violation of law in which no conviction resulted; B) a first conviction for any of the following misdemeanors: driving under the influence, simple assault, speeding, minor traffic violations, disturbance of the peace; or C) conviction for a misdemeanor where the date of the conviction or end of period of incarceration, if any, occurred more than five years prior to the employment application, and the applicant has not been convicted of any offense within the five years immediately before the date of application.

RETALIATION

It is illegal to retaliate against any person because s/he has opposed any practices forbidden under this Chapter or because s/he has filed a complaint, testified, or assisted in any proceeding before the Commission. It is also illegal to aid, abet, incite, compel or coerce the doings of any of the acts forbidden under this Chapter or to attempt to do so.

SEXUAL HARASSMENT

151B:1,18 The term "sexual harassment" shall mean sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when (a) submission to or rejection of such advances, requests or conduct is made either explicitly or implicitly a term or condition of employment, or as a basis for employment decisions: (h) such advances,, requests or conduct have the purpose or effect of unreasonably interfering with an individual's work performance by creating an intimidating, hostile, humiliating or sexually offensive work environment.

COMPLAINTS

All complaints must be filed in writing. Information on the filing of complaints can be obtained by contacting the MASSACHUSETTS COMMISSION AGAINST DISCRIMINATION at the following locations:

Boston office: Springfield office:
One Ashburton Place 436 Dwight Street
Room 601 Suite 315
Boston, MA 02108 Springfield, MA 01103
(617) 727-3990 (4 13) 739-2145

THE MASSACHUSETTS COMMISSION AGAINST DISCRIMINATION

Attachment B

CITY OF NEWTON

Contractors Certification

A Contractor will not be eligible for award of a contract, unless such contractor has submitted the following certification, which is deemed a part of the resulting contract.

CONTRACTOR'S CERTIFICATION

	Certifies that:
Contra	ictor's Name
it tend	s to use the following listed construction trades in the work under the contract
	and
2.	will comply with the minority manpower ration and specific affirmative action steps contained herein; and
3. any su	will obtain from each of its subcontractors and submit to the contracting or administering agency prior to the award of bcontract under this contract the subcontractor certification required by these bid conditions
	(Signature of authorized representative of Contractor)

Any contract for the provision of goods or services to the City of Newton or any of its departments is subject to the ordinance creating the Human Rights Commission, as it may be amended from Time to Time. Any complaints within the purview shall be forwarded immediately to the contracting agency, and a copy shall be sent to the Human Rights Commission; any complaints received by the contracting agency shall be forwarded to the contractor, and a copy shall be sent to the Human Rights Commission.

Attachment C

CITY OF NEWTON

Subcontractors Certification

Prior to the award of any subcontract, regardless of tier, the prospective subcontractor must execute and submit to the Prime Contractor the following certification, which will be deemed a part of the resulting subcontractor.

SUBCONTRACTOR'S CERTIFICATION

Certifies that:
Contractor's Name
it tends to use the following listed construction trades in the work under the contract
and
will comply with the minority manpower ration and specific affirmative action steps contained herein; and
will obtain from each of its subcontractors and submit to the contracting or administering agency prior to the award of any subcontract under this contract the subcontractor certification required by these bid conditions
Pursuant to M.G.L. Ch. 62C, Sec. 49A, I certify under the penalties of perjury that, to the best of my knowledge and belief, I am in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding an remitting child support.
(Signature of authorized representative of Contractor)
In order to ensure that the said subcontractor's certification becomes part of all subcontracts under the prime contract, no subcontract shall be executed until an authorizee representative of the Administrative Agency administering this project has determined in writing, that the said certification has been incorporated in such subcontract, regardless of tier, Any subcontract executed without such written approval shall be void.

Any contract for the provision of goods or services to the City of Newton or any of its departments is subject to the ordinance creating the Human Rights Commission, as it may be amended from Time to Time. Any complaints within the purview shall be forwarded immediately to the contracting agency, and a copy shall be sent to the Human Rights Commission; any complaints received by the contracting agency shall be forwarded to the contractor, and a copy shall be sent to the Human Rights Commission.

END OF SECTION

CITY OF NEWTON

WAGE RATE REQUIREMENTS

1. GENERAL

- **A.** This section summarizes the requirements for the payment of wages to laborers and mechanics employed under the Contract.
- **B.** Other duties and requirements of law which may not be specified in this section apply and are inherently part of the Contract.

2. WAGE RATES

- A. The rate per hour to be paid to mechanics, apprentices, teamsters, chauffeurs, and laborers employed on the Work shall not be less than the rate of wages in the attached "Minimum Wage Rates" as determined by the Commissioner of Labor and Industries. The schedule of prevailing wage rates will be updated annually for all public construction projects lasting longer than one (1) year. The contractor shall pay the prevailing wage rate set out in the applicable prevailing wage rate schedule. Increases in prevailing wage rates shall not be the basis for a change order.
- **B.** Keep posted on the site a legible copy of said schedule. Keep on file the wage rates and classifications of labor employed on this Work in order that they may be available for inspection by the Owner, Administrator, or the Architect.
- C. Apprentices employed pursuant to this determination of wage rates must be registered and approved by the State Apprenticeship Council wherever rates for journeymen or apprentices are not listed.
- **D.** Pay reserve police officers employed on the Work the prevailing rate of wages paid to regular police officers as required by M.G.L. c 149, Sec. 34B, as amended. Such police officers shall be covered by Workmen's Compensation Insurance and Employers Liability Insurance by the Contractor.
- E. The Contractor and all subcontractors shall, on a weekly basis throughout the term of the contract, provide to the City of Newton certified payroll affidavits verifying compliance with M.G.L. c.149. Sec. 27. 27A and 27B.
- **F.** The Contractor and all subcontractors shall provide a Statement of Compliance within 15 days of the completion of its portion of the work. This statement shall be submitted to the Owner on the form found elsewhere in this section.
- G. The Contractor shall maintain accurate and complete records, including payroll records, during the Contract term and for three years thereafter. Filings made by the Contractor pursuant to Clauses 47, 48 and 49 of the General Conditions shall be deemed to constitute compliance with State filing requirements under the Massachusetts Prevailing Wage Law.

END OF SECTION



DIVISION OF OCCUPATIONAL SAFETY

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-31 City/Town: NEWTON

Description of Work: Annual - Electrical Motor Repairs and Replacements

Job Location: Various Locations

Classific	ation					Effective Da	tes and Tota	l Rates			
nstruction											
(2 AXLE) DI	RIVER - E	QUIPMENT				06/01/2010	\$44.930	12/01/2010	\$45.530	06/01/2011	\$46.280
						12/01/2011	\$46,940	06/01/2012	\$47.590	12/01/2012	\$48.620
(3 AXLE) DI	RIVER - E	QUIPMENT				06/01/2010	\$45,000	12/01/2010	\$45,600	06/01/2011	\$46350
						12/01/2011	\$47.010	06/01/2012	\$47.660	12/01/2012	\$48.690
(4 & 5 AXLE)DRIVER	- EQUIPMEN	T			06/01/2010	\$45,120	12/01/2010	\$45.720	06/01/2011	\$46,470
						12/01/2011	\$47.130	06/01/2012	\$47.780	12/01/2012	\$48.810
ADS/SUB MI	ERSIB LE 1	PILOT				08/01/2010	\$104.640	08/01/2011	\$108.760		
AIR TRACK	OPERAT	OR				06/01/2010	\$48.850	12/01/2010	\$50,100	06/01/2011	\$51.100
						12/01/2011	\$52350				
ASBESTOS	REMOVE	R - PIPE/ME	CH. EQUIPT.			12/01/2009	\$40.250				
ASPHALT R	AKER					06/01/2010	\$48 350	12/01/2010	\$49,600	06/01/2011	\$50,600
						12/01/2011	\$51.850				
ASPHALT/C	ONCRETI	E/CRUSHER I	LANT-ON SITE			06/01/2010	\$59.730	12/01/2010	\$60,980		
BACKHOET	RONT-E	ND LOADER				06/01/2010	\$59.730	12/01/2010	\$60.980		
BARCO TYI	PEJUMPIJ	NG TAMPER				06/01/2010	\$48.350	12/01/2010	\$49,600	06/01/2011	\$50,600
						12/01/2011	\$51.850				
BLOCKPAV	ER, RAM	MER / CURB	SETTER			06/01/2010	\$48.850	12/01/2010	\$50,100	06/01/2011	\$51.100
						12/01/2011	\$52350				
BOILER MA	KER					01/01/2010	\$55.850				
AFFRE	DITICE:	BOILERMAKEI	k- Logal 29								
Ratio	Sup	1	2	3		5		7	8		
15	%	65.00	45.00	70.00	75.00	80.00	85.00	90.00	95.00		
Аррии	tice wages s	hall be no here the	an the following:								
8 top 15	42.66/2542.	668 5 44.34 85 46	#3/5 \$ #831/ \$5 0.2	/ /\$ 52.08 6\$ 53.97							
BRICKSTO	NE/ARTIF	ICIAL MASO	NRY (INCL. MA	SONRY		08/01/2010	\$69.910	02/01/2011	\$70,900	08/01/2011	\$73,000
WATERPRO	OFING)					02/01/2012	\$73,990				
APPRE	INTICE:	Brick/Plasie	BJC EMENT MAS	DN - Local 3 Nawk	J.						
Batio	Step	1	2	3	+	3					
15	%	50.00	60.00	70.00	80.00	90.00					
Appun	tice wages s	hall be no here the	an the following:								
Sup 15	4731/2551	83/3 \$ 5635 A\$ 60	87/5\$ 45.39								
BULLDOZE	R/GR ADE	R/SCRAPER				06/01/2010	\$59380	12/01/2010	\$60.630		
CAISS ON &	UNDERP	INNING BOT	MAM MOT			06/01/2010	\$49.250	12/01/2010	\$50,500	06/01/2011	\$51,500
						12/01/2011	\$52.750				
CAISS ON &	UNDERP	INNING LAB	ORER			06/01/2010	\$48.100	12/01/2010	\$49.350	06/01/2011	\$50.350
						12/01/2011	\$51,600				
CAISS ON &	UNDERP	INNING TOP	MAN			06/01/2010	\$48,100	12/01/2010	\$49.350	06/01/2011	\$50.350
						12/01/2011	\$51,600				

This wage schedule must be posted at the work site in accordance with M. G.L. c. 149, § 27. Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates listed above, on public works projects is a violation of M.G.L. c. 149, § 27. Employees not receiving such rates should report the violation to the Fair Labor Division of the Office of the Attorney General, 100 Cambridge Street, Boston, MA 02108; Tel: 617-727-3465. Contractors with questions about the wage rates or classifications included on the wage schedules have an affirmative obligation to inquire with DOS at www.mass.gov/dos/pw or at 617-626-6952.

Wage Request Number: 20101108-035

Issue Date: 11/08/2010 Page 1 of 11



DIVISION OF OCCUPATIONAL SAFETY

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-31 City/Town: NEWTON

Description of Work: Annual - Electrical Motor Repairs and Replacements

Job Location: Various Locations

Classific	ation					Effective Da	tes and Tota	l Rates			
CARBIDE	OREDR	ILL OPERATOR	R			06/01/2010	\$48.350	12/01/2010	\$49,600	06/01/2011	\$50,600
						12/01/2011	\$51.850				
CARPENTE	R					09/01/2010	\$55,360	03/01/2011	\$56,230	09/01/2011	\$57.360
						03/01/2012	\$58,480				
APPR.	entice:	CARPENIER - 2	Zone 2 Esstem MA								
Ratio	Sup	1	2	3	+	.5		7	8		
15	%	50.00	60,00	70.00	75 .00	80,00	80.00	90.00	90.00		
Аррии	atica wages	shall be no less the	an the following:								
8 top 1:	25 54/252	8.71.6 5 41 12 A 5 42	.71.05 + 3 87/45 + 3 83	7/7\$50.41/8\$50.41							
CEMENT M	ASONRY	7/PLAS TERING	kg .			08/01/2010	\$68.210	02/01/2011	\$68.980	08/01/2011	\$70,600
						02/01/2012	\$71370				
CHAIN SAV	V OPERA	TOR				06/01/2010	\$48.350	12/01/2010	\$49,600	06/01/2011	\$50,600
						12/01/2011	\$51.850				
CLAM SHE	LLS/SLU	RRY BUCKETS	MEADING MA	CHINES		06/01/2010	\$60.730	12/01/2010	\$61.980		
COMPRESS	OR OPE	RATOR				06/01/2010	\$48.760	12/01/2010	\$49,690		
DELEADER	(BRIDG	E)				01/01/2010	\$63,410				
			35 - BRIDGES/TA	NKS							
Batio	Step	1	2	3	+	5	6	7	8		
11	%	50.00	55.00	60,00	65.00	70.00	75.00	80.00	90.00		
Аррии	utica wagas	shall be no less the	an the following:			Stope and	750 hrs.				
Step 1:	2931/253	6868 \$ 3901 A\$ 41	14/5\$ 50 51/4\$52.40	77\$5+81,8\$59.11							
DEMO: AD	EMAN					06/01/2010	\$48.100	12/01/2010	\$49.350	06/01/2011	\$50.350
						12/01/2011	\$51,600				
DEMO: BA	CKHOEA	OADER/HAMI	MER OPERATOR	Ř.		06/01/2010	\$49,100	12/01/2010	\$50.350	06/01/2011	\$51350
						12/01/2011	\$52,600				
APPR	ENTICE:	LABORER.Dem	o Backhon/Loadar/I	Ismmer Operator							
Batio	Step	1	2	3	+						
1.5	%	60,00	70.00	80.00	90.00						
Appua	atica wagas	shall be no less the	an the following:								
Step 1:	34.78/253	9.848 5 42.9 4.8 544	02								
DEMO: BUI	RNERS					06/01/2010	\$48.850	12/01/2010	\$50,100	06/01/2011	\$51.100
						12/01/2011	\$52,350				
APPR	entice:	LABORER Dem	o Bunan								
Batio	Sup	1	2	3	+						
1.5	%	60.00	70.00	80.00	90.00						
Аррии	atice Wage	s shall be no less th	anthe following:								
8 top 1:	36,63/253	9.49/3 5 42.74 A 5 45	.80								
DEMO: COI	CRETE	CUTTER/SAW	YER			06/01/2010	\$49.100	12/01/2010	\$50,350	06/01/2011	\$51350
						12/01/2011	\$52,600				

This wage schedule must be posted at the work site in accordance with M. G.L. c. 149, § 27. Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates Is ted above, on public works projects is a violation of M.G.L. c. 149, § 27. Employees not receiving such rates should report the violation to the Fair Labor Division of the Office of the Attorney General, 100 Cambridge Street, Boston, MA 02108; Tel: 617-727-3465. Contractors with questions about the wage rates or classifications included on the wage schedules have an affirmative obligation to inquire with DOS at www.mass.gpv/dos/pw or at 617-626-6952.

Wage Request Number: 20101108-035

Issue Date: 11/08/2010 Wage Request Number: Page 2 of 11



DIVISION OF OCCUPATIONAL SAFETY

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-31 City/Town: NEWTON

Description of Work: Annual - Electrical Motor Repairs and Replacements

Job Location: Various Locations

Classifica	ation		Harris Control of the Control			Effective Da	tes and Tota	d Rates			
DEMO: JACK	CHAMME	R OPERATOI	3			06/01/2010	\$48.850	12/01/2010	\$50.100	06/01/2011	\$51,100
						12/01/2011	\$52350				
DEMO: WRE	CKING L	ABORER				06/01/2010	\$48.100	12/01/2010	\$49350	06/01/2011	\$50.350
						12/01/2011	\$51,600				
APPRE	NTICE: 1	LABORER.Dem	o Wmaling Labor:	C)							
Ratio	Step	1	2	3	+						
15	%	60,00	70.00	80.00	90.00						
Appmet	tice wages s)	hall be no her the	an the following:								
Step 153	6 18/2 5 393	6/3 5 42 14/454 3	12								
DIRECTIONA	AL DRILL	MACHINE C	PERATOR			06/01/2010	\$59.380	12/01/2010	\$60.630		
DIVER						08/01/2010	\$77.440	08/01/2011	\$80.190		
DIVER TEND	ER					08/01/2010	\$62,570	08/01/2011	\$65320		
DIVER TEND	ER (EFF	LUENT)				08/01/2010	\$82,330	08/01/2011	\$86,460		
DIVER SLUR	RY (EFF	LUENT)				08/01/2010	\$104.640	08/01/2011	\$108.760		
ELECTRICIA	M					09/01/2010	\$67,040	03/01/2011	\$68.290		
APPRE	NTICE: 1	elec i rician	Local103								
Ratio	Step	1	2	3		5		7	8	9	10
23***	%	00.04	40.00	45.00	+5.00	50.00	55.00	60.00	65,00	70.00	75.00
Appmet	tica wagas si	hall be no hees the	an the following Ste	Iv:		App Pric	or14.03;30.65.40	A5 0005 450075.	60		
153413.	#\$ 3413 <i>B</i> \$	43.54. 8\$ 43.54/5	\$45.70/4\$47.83/7\$4	9.97/8552.10/955	+ 2 + A 0 \$ 5437						
ELEVATOR	CONSTRU	JCTOR				01/01/2010	\$65.190	01/01/2011	\$66,690	01/01/2012	\$68.190
APPRE	NTICE: 1	elevatorco	nstructor - lo	cal+							
Ratio	Etap	1	2	3	+	.5					
11	%	50.00	55.00	45.00	70.00	80.00					
Appmet	ico ratos sha	Il be no her than	the following:			Sups 1-	2 am 6 mos ; Staps	3-5 ans 1 year			
Sup 153	3 51/2 5 42 5	H/3 \$ 47,88 4\$ 50	34,5\$ 55 30								
ELEVATOR (CONSTRU	JCT OR HELP	ER.			01/01/2010	\$51330	01/01/2011	\$52.830	01/01/2012	\$54 330
FENCE & GU	IARD RA	IL ERECTOR				06/01/2010	\$48.350	12/01/2010	\$49,600	06/01/2011	\$50,600
						12/01/2011	\$51.850				
FIELD ENG.	- INST. PI	ERS ON (BLD)	3, SITE, HVY C	DNST)		11/01/2010	\$58,140	05/01/2011	\$59 380		
FIELD ENG.	- ROD PE	RSON (BLDG	STE HVY CO	NST)		11/01/2010	\$42,200	05/01/2011	\$42,930		
FIELD ENG.	CHIEF O	F PARTY (BL	dg,site, hvy	CONST)		11/01/2010	\$59.520	05/01/2011	\$60.770		
FIRE ALARN	MINSTAL	LER				09/01/2010	\$67,040	03/01/2011	\$68.290		
FIRE ALARM	i repair	/MAINTENA	NCE			09/01/2010	\$55,050	03/01/2011	\$56,300		
FIREMAN (A	SST.ENC	FINEER)				06/01/2010	\$53.760	12/01/2010	\$54,840		
flagger &	SIGNALI	ER				06/01/2010	\$37,800	12/01/2010	\$37.800	06/01/2011	\$38.800
						12/01/2011	\$38,800				
FLOORCOVE	ERER					09/01/2010	\$60,380	03/01/2011	\$61.130	09/01/2011	\$62,380
						03/01/2012	\$63,630				

This wage schedule must be posted at the work site in accordance with M. G.L. c. 149, § 27. Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates Is ted above, on public works projects is a violation of M.G.L. c. 149, § 27. Employees not receiving such rates should report the violation to the Fair Labor Division of the Office of the Attorney General, 100 Cambridge Street, Boston, MA 02108; Tel: 617-727-3465. Contractors with questions about the wage rates or classifications included on the wage schedules have an affirmative obligation to inquire with DOS at www.mass.gpv/dos/pw or at 617-626-6952.

Wage Request Number: 20101108-035

Issue Date: 11/08/2010 Wage Request Number: Page 3 of 11



DIVISION OF OCCUPATIONAL SAFETY

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-31 City/Town: NEWTON

Description of Work: Annual - Electrical Motor Repairs and Replacements

Job Location: Various Locations

Classifica	tion					Effective Da	tes and Tota	l Rates			
APPRE	NTICE:	FLOORCOVERE	R Local 2148 Zor	ne I							
Ratio	Step	1	2	3		5	6	7	8		
11	%	50,00	55.00	00.00	65.00	70.00	75.00	80.00	85.00		
Appment	ica ratas sl	all be no her than	the following:			Steps an	a 750 hns.				
Step 152	7.91/2529	.72/3 \$40 18 4 \$ 42 !	00/5\$ +5.70/4\$ + 7.52	1/7 8 51 22/8 8 53 04							
FORK LIFT/0	HERRY	PICKER				06/01/2010	\$59.730	12/01/2010	\$60.980		
GENERATO	R/LIGHT	ING PLANT/H	EATERS			06/01/2010	\$48.760	12/01/2010	\$49.690		
GLAZIER (G	LASS PL	.ANK/AIR B AR	RIER/INTERIO	R SYSTEMS)		01/01/2010	\$52,910				
APPRE	NTICE:	GLAZIER - Loga	135 Zone 2								
Batio	Step	1	2	3		5		7	8		
11	%	50.00	55.00	00.00	65.00	70.00	75.00	80.00	90.00		
Appunt	ice wager	shall be no less tha	n the following:			Steps an	750 hm.				
Sup 152	4.04/2531	08/3 5 32.7 1.A 5 34.	33/354314/4544.78	8/754 6.41/8549.66							
HOISTING E	nginee	R/CRANES/GR	ADALLS			06/01/2010	\$59.730	12/01/2010	\$60.980		
APPRE	NTICE:	HOIST/PORT. ED	NG - Local#								
Ratio	Sup	1	2	3	•	.5		7	8		
1:6	%	55.00	00.00	65.00	70.00	75.00	80.00	85.00	90.00		
Appmet	ica wagas	shall be no less tha	n the following:								
Step 153	0.40/2544	128 5 4433 45 48	25/5 \$ 50 1 4/4 \$ 5 2 /07	7/7 \$ 53. 99/8\$ 55.90							
HVAC (DUC	rwork)				08/01/2010	\$63,960	02/01/2011	\$65.210	08/01/2011	\$66.460
						02/01/2012	\$67.710	08/01/2012	\$68,960	02/01/2013	\$70.210
HVAC (ELEC	TRICAL	. CONTROLS)				09/01/2010	\$67,040	03/01/2011	\$68,290		
HVAC (TEST	ING AN	D B AL ANCINO	3- AIR)			08/01/2010	\$63,960	02/01/2011	\$65.210	08/01/2011	\$66.460
						02/01/2012	\$67.710	08/01/2012	\$68,960	02/01/2013	\$70.210
HVAC (TEST	ING AN	D B AL ANCINO	3-WATER)			09/01/2010	\$68.730				
HVAC MECH	LANIC					09/01/2010	\$68.730				
HYDR AULIO	DRILLS	3				06/01/2010	\$48.850	12/01/2010	\$50.100	06/01/2011	\$51,100
						12/01/2011	\$52350				
INSULATOR	(PIPES a	% TANKS)				09/01/2010	\$61,660				
APPRE	NTICE:	ASBESTOS INST	ULAIOR (Pipes &	Tanks)- Local 6 H	deton						
Ratio	Step	1	2	3							
1.	%	50.00	60.00	70.00	80 .00						
Appmet	ica wagas	shall be no less tha	n the following:			Stops an	lyear				
Sup 153	734/2542	20/3 \$47,07A \$51.	93								
IRONWORK	ERAWEL	DER				03/16/2010	\$60,940				

This wage schedule must be posted at the work site in accordance with M. G.L. c. 149, § 27. Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates is ted above, on public works projects is a violation of M.G.L. c. 149, § 27. Employees not receiving such rates should report the violation to the Fair Labor Division of the Office of the Attorney General, 100 Cambridge Street, Boston, MA 02108; Tel: 617-727-3465. Contractors with questions about the wage rates or classifications included on the wage schedules have an affirmative obligation to inquire with DOS at www.mass.gov/dos/pw or at 617-626-6952.

Wage Request Number: 20101108-035

Issue Date: 11/08/2010 Page 4 of 11



DIVISION OF OCCUPATIONAL SAFETY

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-31 City/Town: NEWTON

Description of Work: Annual - Electrical Motor Repairs and Replacements

Job Location: Various Locations

Classific	ation		n-monopolitically.			Effective Da	tes and Tot	tal Rates				
APPRE	NTICE:	IRONWORKER.	Local 7 Boston									
Ratio	Step	1	2	3	+	5						
••	%	60,00	70.00	75.00	80.00	85.00	90.00	j.				
Appma	ice wager	shall be no less than	n the following:			** Strac	tural 1:4; Omans	entall:				
Step 15	4.82/2 5 50	35/8 \$ 52 12#\$ 53#	88/0\$ 55 .45/4\$ 57.41									
JACKHAMM	ER & PA	VING BREAKI	ER OPERATOR			06/01/2010	\$48.350	12/01/2010	\$49,600	06/01/2011	\$50,600	
						12/01/2011	\$51.850					
LABORER						06/01/2010	\$48.100	12/01/2010	\$49.350	06/01/2011	\$50.350	
						12/01/2011	\$51,600					
APPRE	NTICE:	LABORER - Zone	1									
Ratio	Step	1	2	3	+							
15	%	60.00	70.00	80.00	90.00							
Appna	ice wager	shall be no less than	n the following:									
Step 15	18/2539	148 5 +21+ A5 +51	.2									
LABORER: (ARPEN	TER TENDER				06/01/2010	\$48,100	12/01/2010	\$49.350	06/01/2011	\$50.350	
						12/01/2011	\$51,600					
LABORER: 0	EMENT	FINISHER TEN	IDER .			06/01/2010	\$48.100	12/01/2010	\$49.350	06/01/2011	\$50.350	
						12/01/2011	\$51,600					
LABORER: H	LAZARD	OUS WASTE/A	SBESTOS REM	OVER		06/01/2010	\$48.100	12/01/2010	\$49.350	06/01/2011	\$50.350	
						12/01/2011	\$51,600					
LABORER: I	MASON:	render :				06/01/2010	\$48.350	12/01/2010	\$49,600	06/01/2011	\$50,600	
						12/01/2011	\$51.850					
LABORER: I	MULTI-T	RADE TENDER	ł.			06/01/2010	\$48.100	12/01/2010	\$49350	06/01/2011	\$50.350	
						12/01/2011	\$51,600					
LABORER: T	REERE	MOVER				06/01/2010	\$48.100	12/01/2010	\$49.350	06/01/2011	\$50,350	
						12/01/2011	\$51,600					
		ies to the wholes										
of standing tre			ltrimming of bra	nches and limb	s, and applie	s to the removal 06/01/2010	of branches at \$48,350	locations not on or 12/01/2010	raroundutility \$49,600	lines. 06/01/2011	\$50,600	
LADEA DEA	nt open.	ALOK				12/01/2011	\$51.850	12/01/2010	\$49,000	00/01/2011	\$30,000	
MARBLE &	חשים חי	поцирос				08/01/2010	\$38,470	02/01/2011	\$59.270	08/01/2011	2 60.950	
HEARD LE 60	шеги	IDFIERD				02/01/2012	\$61.740	02/01/2011	609.270	06/01/2011	\$ 00.930	
APPRE	NTICE:	MARBLE & TILE	FINISHER - Loga	13 Marble & Tile		02012012	POZ.740					
Ratio	Step	1	2	3	1.4	- 5						
13	%	50.00	60,00	70.00	80.00	90.00						
,==,,		shall be no less that		79.00	90 110		800 hrs.					
		.43.8 \$ 48.09 4\$ 51.				o mps an	. од ш.					
			TERRAZZO MI	ссн		08/01/2010	\$69.950	02/01/2011	\$70.940	08/01/2011	\$73.040	
Andrew Late 116			TANKED III			02/01/2012	\$74.030	Unionall	PLOSTO	00/01/2011	\$1.5 KHO	
						02/01/2012	Ø74.050					

This wage schedule must be posted at the works ite in accordance with M. G.L. c. 149, § 27. Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates is ted above, on public works projects is a violation of M.G.L. c. 149, § 27. Employees not receiving such rates should report the violation to the Fair Labor Division of the Office of the Attorney General, 100 Cambridge Street, Boston, MA 02108; Tel:
617-727-3465. Contractors with questions about the wage rates or classifications included on the wage schedules have an affirmative obligation to inquire with DOS at www.mass.gpv/dos/pw or at 617-626-6952.

| an affirmative obligation to inquire with DOS at www.mass.gpv/dos/pw or at 617-626-6952.
| Issue Date: | 11/08/2010 | Wage Request Number: | 20101108-035 | Page 5 of 11



DIVISION OF OCCUPATIONAL SAFETY

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-31 City/Town: NEWTON

Description of Work: Annual - Electrical Motor Repairs and Replacements

Job Location: Various Locations

Class	ificat	ion		est en out dans la caracte			Effective Da	tes and Tota	l Rates				
ΙA	PREN	IICE:	MARBLE-TILE-	ierrazzo mec	HANIC - Logal 3 Ma	ible & Tile							
Ra	tio	Step	1	2	3	+	5						
13		%	50.00	60.00	70.00	80.00	90.00						
Ap	pmatic	e wager	shall be no less tha	n the following:									
84	p 1547	33/2551	.858\$5638 4\$ 60	90/5\$ 45.43									
MECH, S	WEE	PER OI	ERATOR (NOI	N CONSTRUCT	10N)		07/01/2010	\$29,590	07/01/2011	\$30.290			
MECH. S	WEE	PER OI	ERATOR (ON	CONST. SITES ;	ľ		06/01/2010	\$59.380	12/01/2010	\$60,630			
MECHAI	NICS :	MAINT	ENANCE				06/01/2010	\$59.380	12/01/2010	\$60.630			
MILLWE	RIGHT	(Zane	1)				04/01/2010	\$55.850					
A	PREN	ICE:	MILLWRIGHT -	Local 1121 Zone 1									
Ba	tio	Step	1	2	3	+	5		7	8			
15		%	50.00	55.00	60.00	65.00	70.00	75.00	80.00	85.00			
Ap	pmn.tic	a wagar	shall be no less tha	n the following:									
84	p 1525	95/252	7.63/8 \$ 37. 99/4\$ 39.	,47/0 5 +2 ,83/4 5 + + 51	1/784 7.47/8849 34								
MORTAL	R MIS	ER					06/01/2010	\$48.350	12/01/2010	\$49,600	06/01/2011	\$50,600	
							12/01/2011	\$51.850					
OILER (OTHE	R THA	n truck cra	NES ,GRADALI	S)		06/01/2010	\$42,430	12/01/2010	\$43.170			
OILER (TRUC	KCRA	nes, gradal	LS)			06/01/2010	\$45,500	12/01/2010	\$46.330			
OTHER I	POWE	R DRI	VEN EQUIPME	INT - CLASS II			06/01/2010	\$59 380	12/01/2010	\$60,630			
PAINTE	R (BR	ID GES.	TANKS)				01/01/2010	\$63.410					
A	PREN	ICE:	PAINTER, Local	35 - BRIDGES/TA	THE 8								
Ba	tio	Step	1	2	3	+	5		7	8			
11		%	50.00	55.00	60,00	65.00	70.00	75.00	80.00	90.00			
Ap	pmatic	e wager	shall be no less tha	n the following:			Steps an	750 has.					
Sta	p 1529	31/253	848 \$ 3901 A\$ 41.	14/5\$ 50 51/4\$5 2.4	6/7\$5 + 81,6\$59 11								
			RSANDBLAST				01/01/2010	\$54310					
			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	nte d'are new cons	truction,								
NEW pai				35 Zona 2 - Spraye	Sandblat - New								
Ba	tio	Step	1	2	3	+	15	4	7	8			
11		%	50.00	55.00	60,00	65.00	70.00	75.00	80.00	90.00			
Ap	pmatic	e wager	shall be no less tha	n the following:									
Ste	p 1524	74/2531	.85/8 \$ 33.55 A\$ 35.	24/3544 14/454 5/80	3/7\$47.53/8\$50.92								
PAINTE	R (SPI	RAY O	RSANDBLAST	(REPAINT)			01/01/2010	\$52370					
IA	PREN	TICE:	PAINTER, Local	35 Zo m 2 - Sprey e	landblast - Rapaint								
Ba	tio	Step	1	2	3	+	5		7	8			
11		%	50.00	55.00	60.00	65.00	70.00	75.00	80.00	90.00			
Ap	pmatic	e wager	shall be no less tha	in the following:									
84	p 1523	.79/2530	.78/3 \$32 38/4 \$33 :	98/05 12:78/451 1 3:	8/7845 98/8849 17								

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Wage Request Number: 20101108-035

Issue Date: 11/08/2010 Page 6 of 11



DIVISION OF OCCUPATIONAL SAFETY

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-31 City/Town: NEWTON

Description of Work: Annual - Electrical Motor Repairs and Replacements

Job Location: Various Locations

Classifica	ation					Effective Dates and Total Rates								
PAINTER (TI	RAFFICI	MARKINGS)				06/01/2010 12/01/2011	\$48,100 \$51,600	12/01/2010	\$49350	06/01/2011	\$50.350			
• If 30% orm paintrate shall	are of sun 1 be used.		ed are new cons 135 Zo no 2 - BRU:			01/01/2010	\$52910							
Batio	Step	1	2	3	4	5		7	8					
11	%	50.00	55.00	40.00	45.00	70.00	75.00	80.00	90.00					
Appmnt	tica wagas s	hall be no her tha	n the following:			Etaps and	750 has.							
Sup 152	24.04/2531	08/3 5 32, 71.45 34;	33/55+314/45++.7	8/754 6.41/8549.66										
PAINTER / T.	APER (B)	RUSH, REPAI	₹T)			01/01/2010	\$50.970							
APPRE	NTICE:	PAINTER Local	35 Zom 2 - BRUS	H REPAINT										
Ratio	Step	1	2	3	+	5	6	7	8					
11	%	50.00	55.00	60,00	65.00	70.00	75.00	80.00	90.00					
Appment	ica wagas s	hall be no here tha	n the following:			Etaps an	750 has.							
Sup 152	23.09/2 \$ 30.	01/3 \$ 31.5 4.4 \$ 33.	07/5\$41.80/4\$43.3	3/7544.84/8547.91										
PANEL & PIO	CKUP TR	UCKS DRIVE	R			06/01/2010	\$44.760	12/01/2010	\$45360	06/01/2011	\$46.110			
						12/01/2011	\$46.770	06/01/2012	\$47.420	12/01/2012	\$48.450			
	осксов	STRUCTOR (UNDERPINNIN	IG AND		08/01/2010	\$62.570	08/01/2011	\$65320					
DECK) PILE DRIVER	ь					08/01/2010	\$62.570	08/01/2011	\$65320					
		PILE DRIVER - 1	Local S & Zoro 1			00/01/2010	P02370	00/01/2011	\$ 00.520					
			2	3	ñ	3	ž.	7	8					
Ratio 13	Step %	1 60.00	£ £5,00	70.00	75.00	80.00	85.00	90.00	95.00					
330		hall be no her tha		70,00	73.00	90,00	60,00	30,00	93,00					
455(A)				4/7 \$ 38,62 /8\$ 60.39										
PIPEFITTER			-3.525111-25	***************************************		09/01/2010	\$68,730							
		PIPERITTERL	cal 537			140000000000000000000000000000000000000	5001174-9840							
						5								
Ratio **	Etap %	1	2 +5.00	3 60,00	70.00	80.00								
					70 300		15;110 thematte	r (Charamana) a —						
			88/8 \$ 50 29/4\$ 54 90 -6-4-8-54 0-642-74	0/08/09/01 14: 817:9:20:10:23:	(Mark)	7,1000	TO LIV CONTAINS	r.osh mr. Mr.						
PIPELAYER	O HEWAT	. 1.1,11,17,2	,,,,,,,,		(mitt)	06/01/2010	\$48.350	12/01/2010	\$49,600	06/01/2011	\$50,600			
· · · · · · · · · · · · · · · · · · ·						12/01/2011	\$51.850	- MIONAULO	¥12.000	~ rotravit	*20 XXX			
PLUMBERS &	& GASFI	TTERS				09/01/2010	\$67.500	03/01/2011	2 67.500	09/01/2011	\$68.250			

This wage schedule must be posted at the works ite in accordance with M. G.L. c. 149, § 27. Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates is ted above, on public works projects is a violation of M.G.L. c. 149, § 27. Employees not receiving such rates should report the violation to the Fair Labor Division of the Office of the Attorney General, 100 Cambridge Street, Boston, MA 02108; Tel:
617-727-3465. Contractors with questions about the wage rates or classifications included on the wage schedules have an affirmative obligation to inquire with DOS at www.mass.gpv/dos/pw or at 617-626-6952.

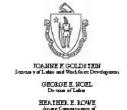
| an affirmative obligation to inquire with DOS at www.mass.gpv/dos/pw or at 617-626-6952.
| Issue Date: | 11/08/2010 | Wage Request Number: | 20101108-035 | Page 7 of 11



DIVISION OF OCCUPATIONAL SAFETY

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-31 City/Town: NEWTON

Description of Work: Annual - Electrical Motor Repairs and Replacements

Job Location: Various Locations

Classifica	tion					Effective Da	tes and Tota	l Rates			
APPRE	NTICE:	PLUMBER - Loc	al12								
Ratio	Step	1	2	3	+	5					
**	%	35.00	00.04	55.00	65.00	75.00					
Appmet	ice wager	shall be no less the	n the following:			**1:2; 2	:6; 340; 444; 54 <u>9</u>	Wang am 1 yr			
Step 153	0.01/2 5 3:	2.898 5 41 54 A 5 47.	31/4 w/lic\$50 20 /5	\$53.09/ 5 whic\$55	98						
PNEUMATIC	CONT	ROLS (TEMP.)				09/01/2010	\$68.730				
PNEUMATIC	DRILL	TOOL OPERA	ror			06/01/2010	\$48.350	12/01/2010	\$49,600	06/01/2011	\$50,600
						12/01/2011	\$51.850				
POWDERMA	N& BL	ASTER				06/01/2010	\$49,100	12/01/2010	\$50.350	06/01/2011	\$51350
						12/01/2011	\$52,600				
POWER SHO	VEL/DI	RRICK/TRENC	HING MACHIN	E		06/01/2010	\$59.730	12/01/2010	\$60.980		
PUMP OPER.	ATOR (CONCRETE)				06/01/2010	\$59.730	12/01/2010	\$60,980		
PUMP OPER.	ATOR (DEWATERING,	OTHER)			06/01/2010	\$48.760	12/01/2010	\$49.690		
READY-MIX	CONC	RETEDRIVER				05/01/2010	\$41,080	05/01/2011	\$41.690		
RECLAIMER	S					06/01/2010	\$59 380	12/01/2010	\$60.630		
RESIDENTIA	L WOO	D FRAME CAR	PENTER **			04/01/2009	\$35,620				
APPRE	NICE:	Carpenier (r	frame residentia l scilantial Wood Fr	ame)- Zone 2						ER rate.	
Ratio	Sup	1	2	3	+	5	(6)	7	8		
15	%	60.00	60.00	65.00	70.00	75.00	80.00	85.00	90.00		
		shall be no less tha									
			#3/5 \$ 2 9.43/4 \$ 30.83	i/7 \$ 32,03 /8\$ 33.22		282263262	CHESTER	415101010101	02000000		
RIDE-ON MC	TORIZ	ED BUGGY OP	ERATOR			06/01/2010	\$48.350 \$63.050	12/01/2010	\$49,600	06/01/2011	\$50,600
						12/01/2011	\$51.850 \$50.000		***		
		VMULCHING N				06/01/2010	\$59.380	12/01/2010	\$60,630		
100			Roofer Damproo	fg)		02/01/2009	\$53,860				
APPRE	NTICE:	ROOFER- Local									
Ratio	Step	1	2	3	+	5					
**	%	50.00	60,00	65,00	75.00	85.00					
**1:5, 2	:6-10, the	1 10; Ramofing: 1	4, then 1:1			Step 1 is	2000 hrs; 8th ps 2	-5 am 1000 hm.			
222		3/2	\$29.9 1 /2 \$ +0.0+/3 \$ +	1.74 A 5 43.22/5 5 48	.68						
		LE/PRECAST				02/01/2009	\$54.110				
APPRE	NTICE:	ROOFER (Slate/	lik/PracastConum	b)- Local33							
Batio	Sup	1	2	3	•	5					
**	%	50.00	60,00	65.00	75.00	85.00					
Appmat	ce wite	s shall be paid no k	ess than the followin	r&:							
Step 153	0.04/254	198 5 41.98 A 5 45.	£1/5\$ £8.89								

This wage schedule must be posted at the work site in accordance with M. G.L. c. 149, § 27. Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates is ted above, on public works projects is a violation of M.G.L. c. 149, § 27. Employees not receiving such rates should report the violation to the Fair Labor Division of the Office of the Attorney General, 100 Cambridge Street, Boston, MA 02108; Tel: 617-727-3465. Contractors with questions about the wage rates or classifications included on the wage schedules have an affirmative obligation to inquire with DOS at www.mass.gov/dos/pw or at 617-626-6952.

Wage Request Number: 20101108-035

Issue Date: 11/08/2010 Page 8 of 11



DIVISION OF OCCUPATIONAL SAFETY

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-31 City/Town: NEWTON

Description of Work: Annual - Electrical Motor Repairs and Replacements

Job Location: Various Locations

Classifica	tion		er en			Effective Da	tes and Tota	1 Rates			
SHEETMETA	L WOR	KER				08/01/2010 02/01/2012	\$63,960 \$67,710	02/01/2011 08/01/2012	\$65.210 \$68.960	08/01/2011 02/01/2013	\$66.460 \$70.210
APPREL	TICE:	SHEET METAL	WORKER- Logal)	7-A							
Batio	Step	1	2	3	+	3	6	7			
1.	%	40.00	45.00	50.00	60.00	45,00	75.00	85.00			
Appunti	ice wager	shall be no less tha	n the following:			Sup. 1-	3 ame 1 year, 8 teps	4-7 am 6 mos.			
Step 152	4.84/2533	33/8 \$ 35/95 #\$ \$1.	20/5 5 +3 <i>8</i> 3/4 5 + 9.08	/7 \$ 53.83							
SIGN ERECT	OR					06/01/2009	\$37.780				
APPRE	TICE:	SIGN BRECTOR	-Local35 Zona 2								
Ratio	Step	1	2	3		5		7	8	9	
11	%	50.00	55.00	60.00	65.00	70.00	75.00	80.00	85.00	90.00	
Appmati	ice wager	shall be no less tha	n the following:			Etaps an	+ mor.				
Step 151	9.48/2523	12/8 \$24 3 4 A \$ 25.	40, 5\$ 30 3 4,4\$ 31 3 8	/7 5 3 2 82/8 5 34 .04	4 9\$ 35.30						
SPECIALIZE	DEART	H MOVING EQ	UIP < 35 TONS			06/01/2010	\$45,220	12/01/2010	\$45.820	06/01/2011	\$46.570
						12/01/2011	\$47,230	06/01/2012	\$47.880	12/01/2012	\$48.910
SPECIALIZE	DEART	н момис ед	UIP > 35 TONS			06/01/2010	\$45.510	12/01/2010	\$46.110	06/01/2011	\$46.860
						12/01/2011	\$47.520	06/01/2012	\$48.170	12/01/2012	\$49.200
SPRINKLER I	FITTER					04/01/2010	\$69.550				
APPRE	TICE:	SPRINKLER FIT	TER-Logal550								
Batio	Sup	1	2	3	+	5		7	8	9	10
11	%	40.00	45.00	50.00	55.00	00.00	65,00	70.00	75.00	80.00	85.00
Appunt	ice wager	chall be no her the	n the followings tep	•:							
1 5 35.507	25 38,03,6	\$40.55. 4\$ 43.08/55	(45.40/4 \$ 4813/7 \$ 5)	.45/ 8\$ 53 18/9\$ 5.	5.70A0 \$ 58 2 3						
STEAM BOIL	ER OPE	RATOR				06/01/2010	\$59,380	12/01/2010	\$60,630		
TAMPERS, SI	ELF-PR	OPELLED OR T	RACTOR DRAV	ИV		06/01/2010	\$59,380	12/01/2010	\$60.630		
TELECOMM	UNICAT	TON TECHNIC	IAN			09/01/2010	\$55,050	03/01/2011	\$56 300		
APPRED	TICE:	TELEC CIM MUN	ICATION TECHNI	CIAN - Local103	3						
Batio	Sup	1	2	3	+	.5		7	8		
11	%	40.00	45.00	50.00	55.00	60,00	45.00	75.00	80.00		
Appunti	ice wager	shall be no less tha	n the following:								
Step 153	5.84/2537	7.44/3 5 39/05/4 5 40.	64,5 5 42 24,4 5 4 3 .83	/7 \$ 47.05/8 \$ 48.43	i						
TERRAZZO F	INISHE	RS				08/01/2010	\$68.850	02/01/2011	\$69.840	08/01/2011	\$71.940
						02/01/2012	\$72,930				
APPREL	TICE:	TERRAZZO FIN	ISHER - Local 3 M	arble & Tile							
Batio	Step	1	2	3	+	5					
13	%	50.00	60.00	70.00	80 .00	90.00					
Appunti	ice wager	shall be no less tha	n the following:			Steps an	800 hm.				
8 top 154	6.78/2551	198 5 55,41 85 40.	02/5\$ 64.44								

This wage schedule must be posted at the work site in accordance with M. G.L. c. 149, § 27. Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates Is ted above, on public works projects is a violation of M.G.L. c. 149, § 27. Employees not receiving such rates should report the violation to the Fair Labor Division of the Office of the Attorney General, 100 Cambridge Street, Boston, MA 02108; Tel: 617-727-3465. Contractors with questions about the wage rates or classifications included on the wage schedules have an affirmative obligation to inquire with DOS at www.mass.gov/dos/pw or at 617-626-6952.

Wage Request Number: 20101108-035

Issue Date: 11/08/2010 Page 9 of 11



DIVISION OF OCCUPATIONAL SAFETY

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-31 City/Town: NEWTON

Description of Work: Annual - Electrical Motor Repairs and Replacements

Job Location: Various Locations

Classification	Effective Dates and Total Rates							
TEST BORING DRILLER		06/01/2010	\$49.500	12/01/2010	\$50.750	06/01/2011	\$51.750	
		12/01/2011	\$53,000					
TEST BORING DRILLER HELPER		06/01/2010	\$48,220	12/01/2010	\$49.470	06/01/2011	\$50.470	
		12/01/2011	\$51.720					
TEST BORING LABORER		06/01/2010	\$48,100	12/01/2010	\$49.350	06/01/2011	\$50.350	
		12/01/2011	\$51,600					
TRACTORS/PORTABLE STEAM GENERATORS		06/01/2010	\$59.380	12/01/2010	\$60.630			
TRAILERS FOR EARTH MOVING EQUIPMENT		06/01/2010	\$45,800	12/01/2010	\$46,400	06/01/2011	\$47.150	
		12/01/2011	\$47.810	06/01/2012	\$48,460	12/01/2012	\$49.490	
TUNNEL WORK - COMPRESSED AIR		06/01/2010	\$60,680	12/01/2010	\$61,930	06/01/2011	\$63.180	
		12/01/2011	\$64.430					
TUNNEL WORK - COMPRESSED AIR (HAZ. WASTE)		06/01/2010	\$62,680	12/01/2010	\$63,930	06/01/2011	\$65.180	
		12/01/2011	\$66,430					
TUNNEL WORK - FREE AIR		06/01/2010	\$52.750	12/01/2010	\$54,000	06/01/2011	\$55.250	
		12/01/2011	\$56,500					
TUNNEL WORK - FREE AIR (HAZ. WASTE)		06/01/2010	\$54.750	12/01/2010	\$56,000	06/01/2011	\$57.250	
		12/01/2011	\$58,500					
VAC-HAUL		06/01/2010	\$45,220	12/01/2010	\$45,820	06/01/2011	\$46.570	
		12/01/2011	\$47.230	06/01/2012	\$47,880	12/01/2012	\$48910	
WAGON DRILL OPERATOR		06/01/2010	\$48.350	12/01/2010	\$49,600	06/01/2011	\$50,600	
		12/01/2011	\$51.850					
WASTE WATER PUMP OPERATOR		06/01/2010	\$59.730	12/01/2010	\$60,980			
WATER METER INSTALLER		09/01/2010	\$67.500	03/01/2011	\$67.500	09/01/2011	\$68.250	
		03/01/2012	\$69,050	09/01/2012	\$70,300	03/01/2013	\$71.550	
Outside Electrical - East								
CABLE TECHNI CIAN (Power Zone)		08/30/2010	\$34,050	08/29/2011	\$35310			
CABLEMAN (Underground Ducts & Cables)		08/30/2010	\$44 320	08/29/2011	\$46.110			
DRIVER / GROUNDMAN CDL		08/30/2010	\$39.360	08/29/2011	\$40,830			
DRIVER / GROUND MAN -Inexperienced (<2000 Hrs)		08/30/2010	\$31.890	08/29/2011	\$33,050			
EQUIPMENT OPERATOR (Class A CDL)		08/30/2010	\$48.320	08/29/2011	\$50.110			
EQUIPMENT OPERATOR (Class B CDL)		08/30/2010	\$41.760	08/29/2011	\$43.340			
GROUNDMAN		08/30/2010	\$31,390	08/29/2011	\$32.550			
GROUNDMAN - Inexperienced (< 2000 Hrs.)		08/30/2010	\$26,840	08/29/2011	\$27.790			
JOURNEYMAN LINEMAN		08/30/2010	\$57.510	08/29/2011	\$59.620			
AFFRENTICE: LINEMAN (Outsite Electrical)- East Local 104								
Ratio Sup 1 2 3		5		7				
12 % 60,00 65,00 70,00	75.00	80.00	85.00	90.00				
Appmentice wages shall be no less than the following:								
8 top 1534 59/2534 99/3 539.45 A 542 30/35 44 95/454 7.41/7550 74								
TELEDATA CABLE SPLICER		03/01/2007	\$27.330					

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Wage Request Number: 20101108-035

Issue Date: 11/08/2010 Page 10 of 11



DIVISION OF OCCUPATIONAL SAFETY

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-31 City/Town: NEWTON

Description of Work: Annual - Electrical Motor Repairs and Replacements

Job Location: Various Locations

Classification	Effective Dates and Total Rates				
TELED ATA LINEMANÆQUIPMENT OPERATOR	03/01/2007 \$27 330				
TELED ATA WIREM ANVINSTALLER/TECHNICIAN	03/01/2007 \$27 330				
TREE TRIMMER	02/01/2009 \$19.010				
This classification applies only to the trimming of branches on and around utility lines. TREE TRIMMER GROUNDMAN	02/01/2009 \$17.060				
This classification applies only to the trimming of branches on and around utility lines.					

Minimum wage rates for apprentices employed on public works projects are listed above as a percentage of the pre-determ ned hourly wage rate established by the Comm is sinner under the provisions of the M.G.L. c. 149, ss. 26-27D. Apprentic entities are established by the Division of Apprentic ship Training pursuant to M.G.L.

All apprentices must be registered with the Division of Apprenticeship Training in accordance with M.G.L. c. 23, Section 11.

All steps are six months (1000 hours) unless otherwise specified.

- Ratios are expressed in allowable number of apprentices to journeym en or fraction there of. Multiple ratios are listed in the comment field.
- *** The job site ratio of 2 apprentices (APP) for every 3 journeym en (JM) is allowed as follows:
- 1 JM: 1 APP; 2-3 JM: 2 APP; 4-6 JM: 4 APP; 7-9 JM: 6 APP; 10-12 JM: 8 APP; 13-15 JM: 10 APP; etc.

 **** The job site ratio of 2 apprentices (APP) for every 3 journeym en (JM) is allowed as follows:
- 1-2 JM: 1 APP; 3-4 JM: 2 APP; 5 JM: 3 APP; 6-7 JM: 4 APP; 8 JM: 5 APP; etc.

This wage schedule must be posted at the work site in accordance with M. G.L. c. 149, § 27. Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates listed above, on public works projects is a violation of M.G.L. c. 149, § 27. Employees not receiving such rates should report the violation to the Fair Labor Division of the Office of the Attorney General, 100 Cambridge Street, Boston, MA 02108; Tel: 617-727-3465. Contractors with questions about the wage rates or classifications included on the wage schedules have an affirmative obligation to inquire with DOS at www.mass.gov/dos/pw or at 617-626-6952.

Issue Date: 11/08/2010 Wage Request Number: 20101108-035 Page 11 of 11

The Massachusetts Prevailing Wage Law

M.G.L. ch. 149, §§ 26 – 27

NOTICE TO AWARDING AUTHORITIES

- The enclosed wage schedule applies only to the specific project listed at the top and will be updated for any public construction project lasting longer than one (1) year.
- You should request an updated wage schedule from the Division of Occupational Safety if you have not opened bids or selected a contractor within 90 days of the date of issuance of the enclosed wage schedule.
- The wage schedule shall be incorporated in any advertisement or call for bids for the project for which it has been issued.
- Once a contractor has been selected by the awarding authority, the wage schedule shall be made a part of the contract for that project.

NOTICE TO CONTRACTORS

- The enclosed wage schedule, and any updated schedule, must be posted in a conspicuous place at the work site during the life of the project.
- The wages listed on the enclosed wage schedule must be paid to employees on public works projects regardless of whether they are employed by the prime contractor, a filed sub-bidder, or any sub-contractor.
- > The enclosed wage schedule applies to all phases of the project including the final clean-up. Contractors whose only role is to perform final clean-up must pay their employees according to this wage schedule.
- All apprentices must be registered with the Massachusetts Division of Apprentice Training in order to be paid at the reduced apprentice rates. If a worker is not registered with the Division of Apprentice Training, they must be paid the "total rate" listed on the wage schedule regardless of experience or skill level. For further information, please call (617) 727-3486 or write to the Division of Apprentice Training, 399 Washington Street, 4th Floor, Boston, MA 02108

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form has been printed on the reverse of this page and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

In addition, every contractor and subcontractor is required to submit a copy of their weekly payroll records to the awarding authority. This is required to be done on a weekly basis. Once collected, the awarding authority is also required to preserve those records for three years.

In addition, each such contractor, subcontractor or public body shall furnish to the Department of Labor & Workforce Development/Division of Occupational Safety within fifteen days after completion of its portion of the work a Statement, executed by the contractor, subcontractor or public body who supervises the payment of wages, in the following form:

STATEMENT OF COMPLIANCE

	, 201
I.	
(Name of signatory party) (Title)	
do hereby state: That I pay or supervise the payment of the	persons employed by
	on the
said project have been paid in accordance	(Building or project) amsters, chauffeurs and laborers employed on with wages determined under the provisions f chapter one hundred and forty nine of the
Signature _	
Title	

DIVISION OF OCCUPATIONAL SAFETY, 399 WASHINGTON STREET, 5TH FL., BOSTON, MA. 02108

WEEKLY PAYROLL REPORT FORM

Prime Contractor

Company Name:

Project Name:

Awarding Auth.:

Work Week Ending:

Subcontractor List Prime Contractor:

Employer Signature:

Print Name & Title:

						Employee Name & Address	
						Work Classification	
				S			
				Z			
				H		Ноц	
				W		Hours Worked	
				Н		rked	
				'n			
				S			
						Tot.	(A)
						Hourly Base Wage	(A) (B)
					(C) Health & Welfare		Employ
					(D) Pension		Employer Contributions
					(E) Supp. Unemp		tions
						Hourly Total Wage (prev. wage)	(F)
	-					Weekly Total Amount	(G)

NOTE: Every contractor and subcontractor is required to submit a copy of their weekly payroll records to the awarding authority.

END OF SECTION